OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI
January 5, 2021

Mayor
D. Lynn Spruill

Vice Mayor
Roy A'. Perkins

Board of Aldermen
Ben Carver
Sandra Sistrunk
David Little
Jason Walker
Hamp Beatty
Henry Vaughn, Sr.

City Attorney
Chris Latimer

City Clerk / CFO
Lesa Hardin

Technology Director
Joel Clements, Jr.

Utilities General Manager
Terry Kemp

Police Chief
Mark Ballard

Fire Chief
Charles Yarbrough

Human Resources Director
Navarrete Ashford

City Engineer
Edward Kemp

City Planning & Community Development
Dr. Simon Kim

Court Clerk
Jodi Hogue

Park and Recreation Director
Brandon Doherty

Sanitation and Environmental Services Director
Calvin Ware

Airport Director
Rodney Lincoln

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

REGULAR MEETING OF TUESDAY, JANUARY 5, 2021
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE DECEMBER 11, 2020 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR’S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

PUBLIC HEARING AND CONSIDERATION OF SE 20-19 A REQUEST FOR SPECIAL EXCEPTION TO ALLOW FOR A DEVIATION FROM THE REQUIREMENT TO HAVE A STREET FACING PRIMARY ENTRANCE FOR A PROPOSED CONVENIENCE STORE AT 1012 HIGHWAY 12 WEST IN A C ZONING DISTRICT WITH THE PARCEL NUMBER 103I-00-005.01.

PUBLIC HEARING AND CONSIDERATION OF SE 20-20 A REQUEST FOR SPECIAL EXCEPTION TO ALLOW FOR AN EXPANSION OF A NONCONFORMING USE IN A T5-D ZONING DISTRICT AT 105 CALDWELL STREET WITH THE PARCEL NUMBER 118P-00-218.00.

IX. MAYOR’S BUSINESS

A. CONSIDERATION OF EXTENDING THE PROCLAMATION OF A LOCAL EMERGENCY DUE TO THE COVID-19 VIRUS FOR AN ADDITIONAL THIRTY (30) DAYS.

B. CONSIDERATION OF CALLING FOR THE FIRST PUBLIC HEARING TO AMEND THE CITY OF STARKVILLE CODE OF ORDINANCES, CHAPTER 10; §10-36 AND §10-40 TO ALLOW FOR BREW PUB EXCEPTIONS TO FOOD SALES REQUIREMENTS AND TO DEFINE BREW PUBS.

X. BOARD BUSINESS

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF PROFESSIONAL SERVICES SUPPLEMENTAL AGREEMENT #2 WITH KIMLEY-HORN AND ASSOCIATES, INC. FOR THE BUILD GRANT PROJECT RELATED TO PRELIMINARY ENGINEERING SERVICES AND AUTHORIZATION FOR THE MAYOR TO EXECUTE THE CONTRACT AFTER APPROVAL OF MDOT AND FHWA.

2. CONSIDERATION OF PROFESSIONAL SERVICES SUPPLEMENTAL AGREEMENT #3 WITH KIMLEY-HORN AND ASSOCIATES, INC. FOR THE BUILD GRANT PROJECT RELATED TO PRELIMINARY ENGINEERING SERVICES AND AUTHORIZATION FOR THE MAYOR TO EXECUTE THE CONTRACT AFTER APPROVAL OF MDOT AND FHWA.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF DECEMBER 29, 2020 FOR FISCAL YEAR ENDING 9/30/21, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

2. CONSIDERATION TO APPROVE THE LIST OF CITY OF STARKVILLE UNMARKED CARS FOR FISCAL YEAR 2021.

3. CONSIDERATION OF THE RESTRUCTRING OF AN EXISTING FIRE LOAN FOR A PUMPER TRUCK WITH VARIOUS REQUIRED EQUIPMENT WITH U. S. BANCORP GOVERNEMENT LEASING AND FINANCE, INC. AT A LOWER RATE OF 1.69%.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO ALLOW THE STARKVILLE FIRE DEPARTMENT TO ACCEPT A $8,399 4-COUNTY FOUNDATION, INC. GRANT TO BE USED TO PURCHASE A THERMAL CAMERA.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE TONYA BLACK MCWHIRTER AS A CERTIFIED POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT.

2. REQUEST AUTHORIZATION TO HIRE DYLAN BOWERS AS A RESERVE POLICE OFFICER THE STARKVILLE POLICE DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

J. POLICE DEPARTMENT

1. POLICE DIVISION

   a. REQUEST AUTHORIZATION TO APPLY WITH THE OFFICE OF JUSTICE PROGRAMS IN THE AREA OF THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) FOR $25,000.00 IN 100% REIMBURSABLE FUNDS IN THE AREA OF HOT SPOT POLICING OVERTIME, AND AN ADDITIONAL $22,885.00 FOR HOT SPOT POLICING EQUIPMENT.

2. CODE ENFORCEMENT DIVISION

   THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

1. REQUEST AUTHORIZATION OF THE BEST QUOTE IN THE AMOUNT OF $6,995.00, FOR THE PURCHASE OF A 6’ HIGH GREEN VINYL COATED CHAIN LINK FENCE WITH A 30’ WIDE DOUBLE SWING GATE FROM COLUMBUS FENCE COMPANY, THE ONLY QUOTE OFFERING GREEN VINYL COATING, INCLUDING INSTALLATION, AROUND THE PROPOSED RECYCLING STORAGE AREA.

L. UTILITIES DEPARTMENT

1. REQUEST APPROVAL TO ACCEPT THE LOWEST AND BEST BIDS RECEIVED FOR JANUARY 1, 2021 THROUGH JUNE 30, 2021 SOURCE OF SUPPLY LISTING FOR STARKVILLE UTILITIES – ELECTRIC DIVISION AND WATER DIVISION.

2. REQUEST AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH PRISOCK DIRT CONSTRUCTION, LLC FOR A DEVELOPMENT OUTSIDE OF THE CITY LIMITS THAT WILL CONNECT TO THE CITY WATER SUPPLY.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

- Personnel

XV. OPEN SESSION

XVI. RECESS UNTIL JANUARY 19, 2021 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

The City of Starkville is accessible to persons with disabilities. Please call the ADA Coordinator, Dr. Simon Kim, at (662) 323-2525, at least forty-eight (48) hours in advance for any services requested.

MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
December 11, 2020

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, December 11, 2020 at 10:00 a.m. in the second floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present in person were Mayor D. Lynn Spruill, Alderman David Little, Alderman Hamp Beatty, Alderman Henry Vaughn, Sr., City Attorney Chris Latimer and City Clerk Lesa Hardin. Alderman Ben Carver, Alderwoman Sandra Sistrunk, and Alderman Jason Walker attended telephonically.

Mayor Spruill opened the work session. The work session was properly noticed pursuant to Miss. Code Ann. §25-41-13 and a copy of that notice is included in the minutes. The work session was live streamed on Facebook. The public and media were welcomed and attended. The session is also available for viewing on the City website.

Mayor Spruill welcomed Michael Covato who delivered a presentation by Bird for micromobility options.

A discussion was then held by the Mayor and members of the Board on the recycling program and options available for re-establishing it.

The Mayor and members of the Board discussed items on the upcoming December 15, 2020 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed.

SIGNED AND SEALED THIS THE _______ DAY OF ____________________ 2020.

____
MAYOR D. LYNN SPRUILL

Attest:

____
Seal LESA HARDIN, CITY CLERK

WORK SESSION

CITY OF STARKVILLE, MISSISSIPPI
December 11, 2020
10:00 a.m.

A. CALL THE MEETING TO ORDER

B. ZOOM PRESENTATION BY MICHAEL COVATO FOR POSSIBLE INVESTMENT IN STARKVILLE BY BIRD FOR MICROMOBILITY OPTIONS.

C. DISCUSSION OF THE RECYCLING PROGRAM AND OPTIONS (PLANS AND COSTS) FOR RE-ESTABLISHING IT.

D. DISCUSSION OF THE AGENDA ITEMS FOR THE DECEMBER 15, 2020, RECESS MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.

E. ADJOURN MEETING

THERE WILL BE A WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN ON FRIDAY, DECEMBER 11, 2020

AT 10:00 AM IN THE STARKVILLE CITY HALL LOCATED AT 110 WEST MAIN STREET IN THE SECOND FLOOR CONFERENCE ROOM

The public and media are invited to attend.

The City of Starkville is accessible to persons with disabilities. Please call the ADA Coordinator at (662) 323-2525 ext. 3119, in advance for any services requested.

AGENDA ITEM DEPT.: Community Dev.- Planning

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA DATE: January 5, 2021
PAGE: Page 1of 10

SUBJECT:

Public Hearing and Consideration of SE 20-19 a request for Special Exception to allow for a deviation from the requirement to have a street facing primary entrance for a proposed convenience store at 1012 Highway 12 West in a C zoning district with the parcel number 103I-00-005.01

SUMMARY:

This is a request by Pan American Engineer, LLC on behalf of Murphy Oil USA to allow for a deviation from the requirement to have a street facing primary entrance for a proposed convenience store at 1012 Highway 12 West in a C zoning district. The applicant is proposing to remove the existing Murphy Oil convenience store to build a new Murphy Oil convenience store. The proposed new store has two public entrances on the sides of the building adjacent to the gas pumps. Due to the proposed location of the cooler, the front of the building cannot be used as the primary entrance. Section 7.2.F1 (pg. 7-4) requires “street-facing primary entrance along street”. Section 3.4.1 states that “any request to deviate from the use standard or development requirements that are non-dimensional in nature” are to reviewed as a Special Exception. The proposed development is currently under review by the Development Review Committee for Site Plan Approval. The Architecture Review comments are attached as Attachment 6 of the staff report. The reviewer’s comment #3 addresses the entry orientation of the building. The reviewer has no issue with the orientation of the entrances as shown.

The request was noticed in accordance with Section 3.4.3.E of the Unified Development Code.

1. 2 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on November 18, 2020.
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received no response to the notification.

At the December 8, 2020 Planning and Zoning Commission meeting, the Commission voted unanimously to recommend approval of the request.

REQUESTING DEPARTMENT: Community Development

DIRECTOR'S AUTHORIZATION: Dr. Simon Kim

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136

SUGGESTED MOTION:

Move approval of SE 20-19 to allow for a deviation from the requirement to have a street facing primary entrance for a proposed convenience store at 1012 Highway 12 West.

THE CITY OF STARKVILLE
PLANNING DEPARTMENT
PLANNING AND ZONING COMMISSION
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT	
To:	Members of the Planning & Zoning Commission
From:	Daniel Havelin, City Planner (662-323-2525 ext. 3136) Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)
Subject:	SE 20-19 A request for Special Exception to allow for a deviation from the requirement to have a street facing primary entrance for a proposed convenience store at 1012 Highway 12 West in a C zoning District with the parcel number 1031-00-005.01
Date:	December 8, 2020

The purpose of this report is to provide information regarding Special Exception Request by Ron Bordelon of Pan American Engineer, LLC on behalf of Murphy Oil USA, Inc to allow for a deviation from the requirement to have a street facing primary entrance for a proposed convenience store at 1012 Highway 12 West in a C zoning District with the parcel number 1031-00-005.01. Please see attachments 1- 6.

BACKGROUND INFORMATION

The applicant is proposing to remove the existing convenience store to build a new convenience store. The proposed new store has two public entrances on the sides of the building adjacent to the gas pumps. Due to the proposed location of the cooler, the front of the building cannot be used as the primary entrance (attachment 3). Section 7.2.F1 (pg. 7-4) requires "street-facing primary entrance along street". Section 3.4.1 states that "any request to deviate from the use standard or development requirements that are non-dimensional in nature" are to reviewed as a Special Exception. The proposed development is currently under review by the Development Review Committee for Site Plan Approval and Architecture Review for Building Design Approval.

CRITERIA FOR SPECIAL EXCEPTION REVIEW AND APPROVAL (Section 3.4.1.)

1. **Site suitability.** The proposed location of the structure and use has adequate space for development, adequate access to the site, fits contextually with the surrounding area, and has been properly designed for any environmental constraints.
2. **Traffic.** There is no undue nuisance or serious hazard to pedestrian or vehicular traffic in the surrounding area by the proposed structure and use.
3. **Immediate neighborhood impact.** The proposed structure and use is not detrimental, injurious, obnoxious, or offensive to other properties in the neighborhood. Negative impacts can include excessive trip generation, noise, vibration, dust, glare, heat, smoke, fumes, gas, odors, and inappropriate hours of operation.
4. **Availability of public services.** The proposed structure and use is adequately served by sewer, water, electricity, fire protection, police protection, and provides for any stormwater requirements.
5. **Site Plan.** A site plan shall be reviewed by the Development Review Committee prior to review by the Planning and Zoning Commission. This review shall be to determine if elements have been adequately provided on the plan. These elements can include, but are

not limited to: parking areas, loading areas, buffers, screening, landscaping, and signage. Additional approval by the Development Review Committee may be required for site plan approval after approval of a special exception.

6. **Impact on property values.** The proposed location of the structure and use will not cause or contribute to a decline in property values of surrounding properties.
7. **Consistency with Comprehensive Plan.** The proposed special exception is consistent with the goals, objectives, and policies of the Comprehensive Plan.
8. **Additional Standards.** All associated additional standards for the proposed building, sign, accessory structure, or site associated with the use have been adequately provided for on the site plan.

ABANDONMENT OR DISCONTINUANCE (Section 3.4.3.K)

Any built structure or site associated with an approved special exception may continue with the associated use unless the use is made a nonconformity by any subsequent zoning ordinance n and/or action by the Board of Aldermen. All nonconformities shall be regulated in accordance with section 3.17. If a specific time is not set as part of the approval of a special exception, the special exception shall expire within 18 months if no building permit has been issued and/or construction activities have ceased on the site. A special exception for any sign type shall expire upon the abandonment or discontinuance of the use or business. Reapplication for a special exception for sign will be required.

NOTIFICATION

The request was noticed in accordance with Section 3.4.3.E of the Unified Development Code.

1. 2 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on November 18, 2020.
3. A sign was posted on the property in a conspicuous location.

RESPONSE TO NOTIFICATION

As of this date, the Planning Office has received no response to the notification.

ANALYSIS

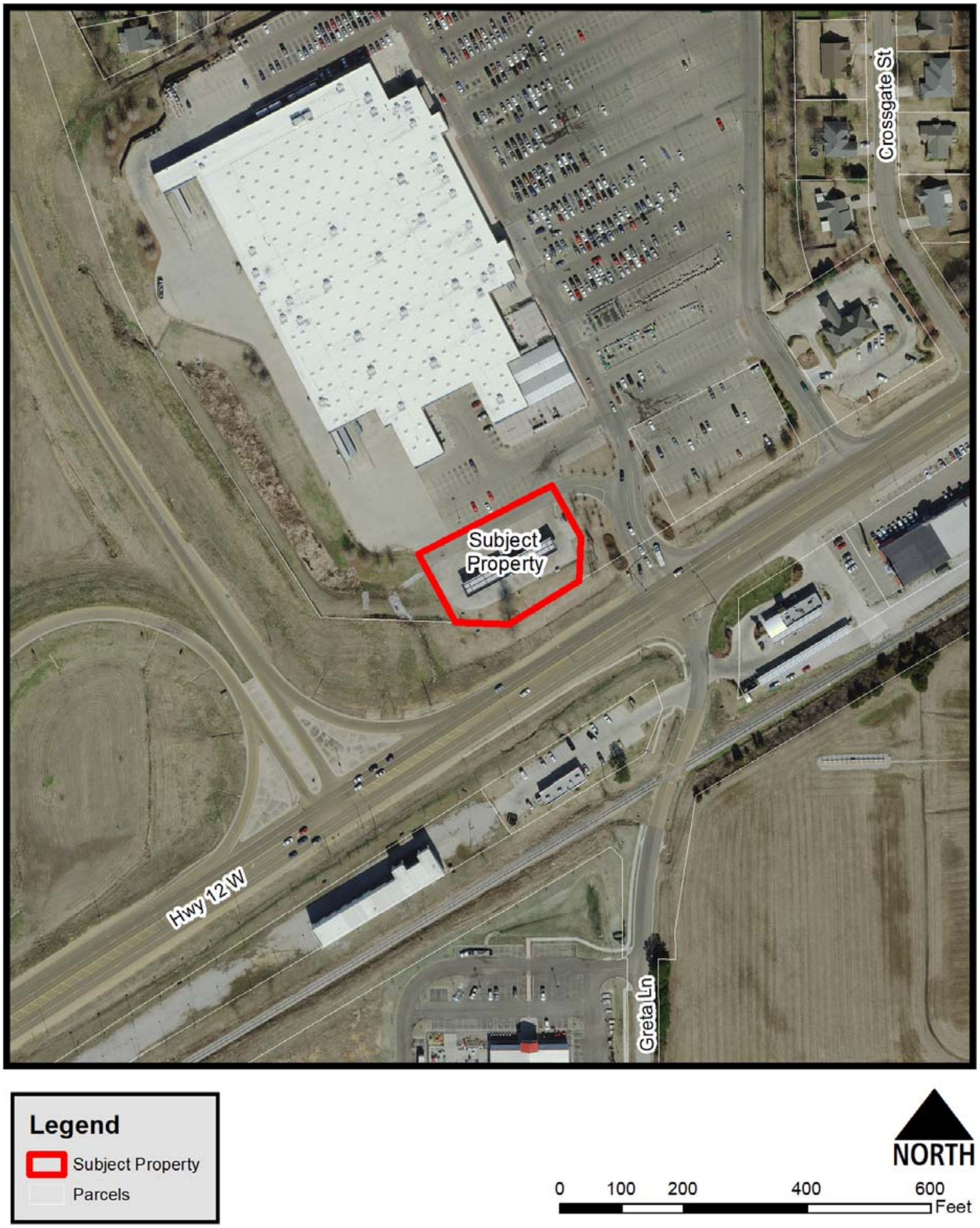
In the opinion of the Planning Department the proposed deviation associated with the Special Exception request could meet the criteria for special exception review and approval. The majority of buildings along Highway 12 do face the street with their primary entrance. The proposed building, unlike most buildings along Highway 12, doesn't take direct access to Highway 12. It is accessed from another property. Additional architectural detailing could be added to the south elevation to enhance the appearance of the building.

CONDITIONS OF APPROVAL

Any condition attached to the approval of a special exception by the Mayor and Board of Aldermen shall run with the land and shall be binding upon the applicants, their heirs, successors, and assigns for the duration of the use of the building, sign, accessory structure, or site (Section 3.4.3.J).

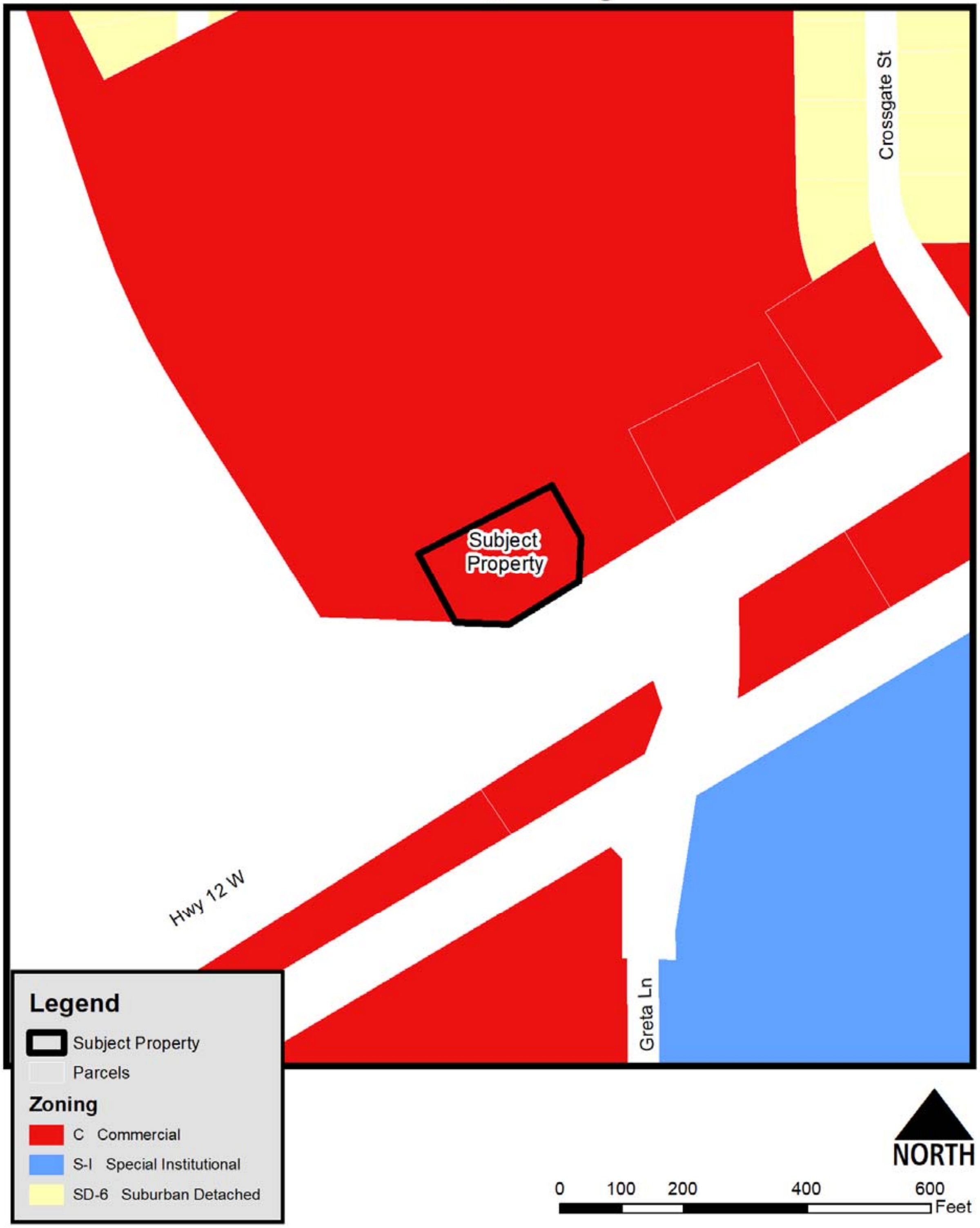
Attachment 1

SE 20-19 Aerial

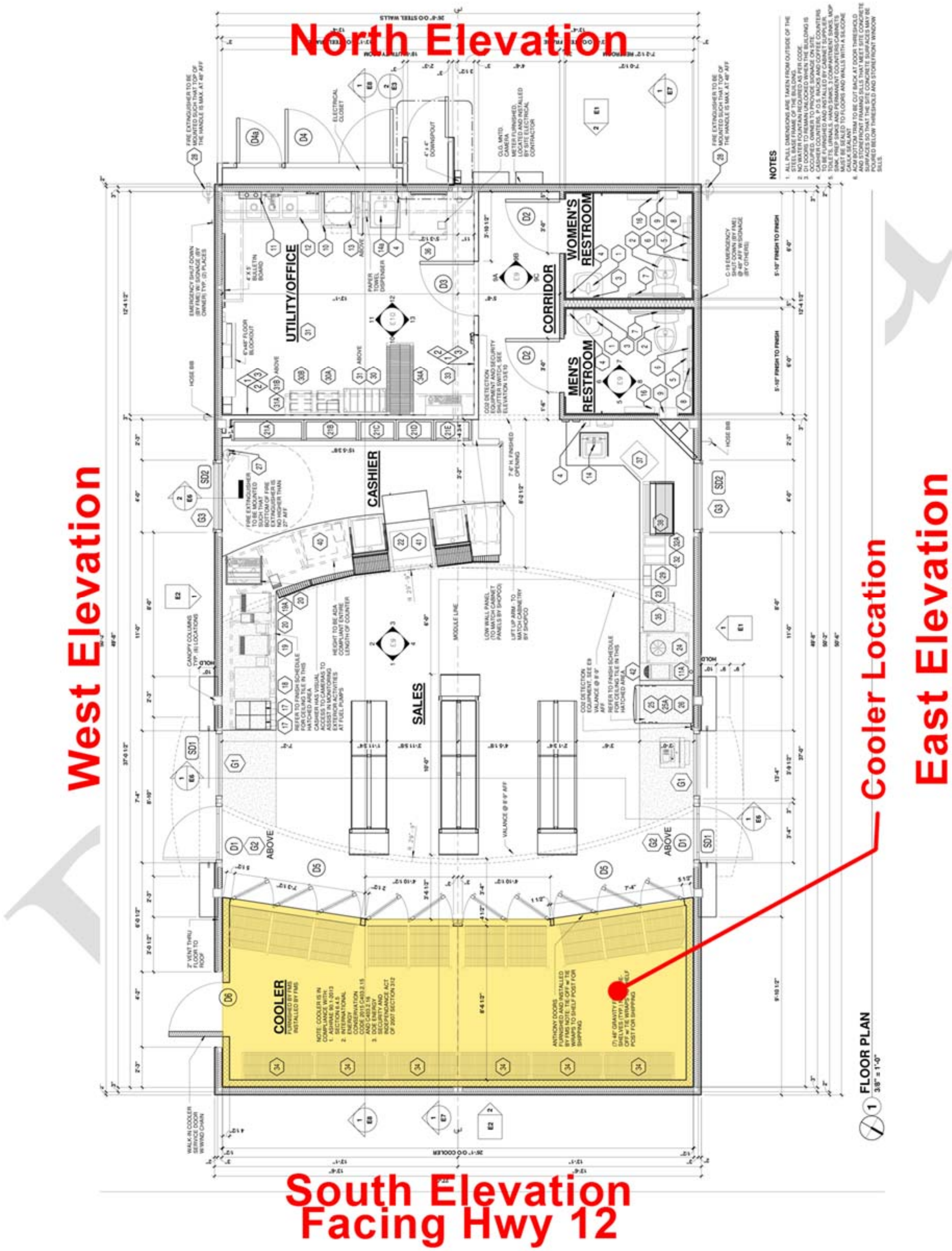


Attachment 2

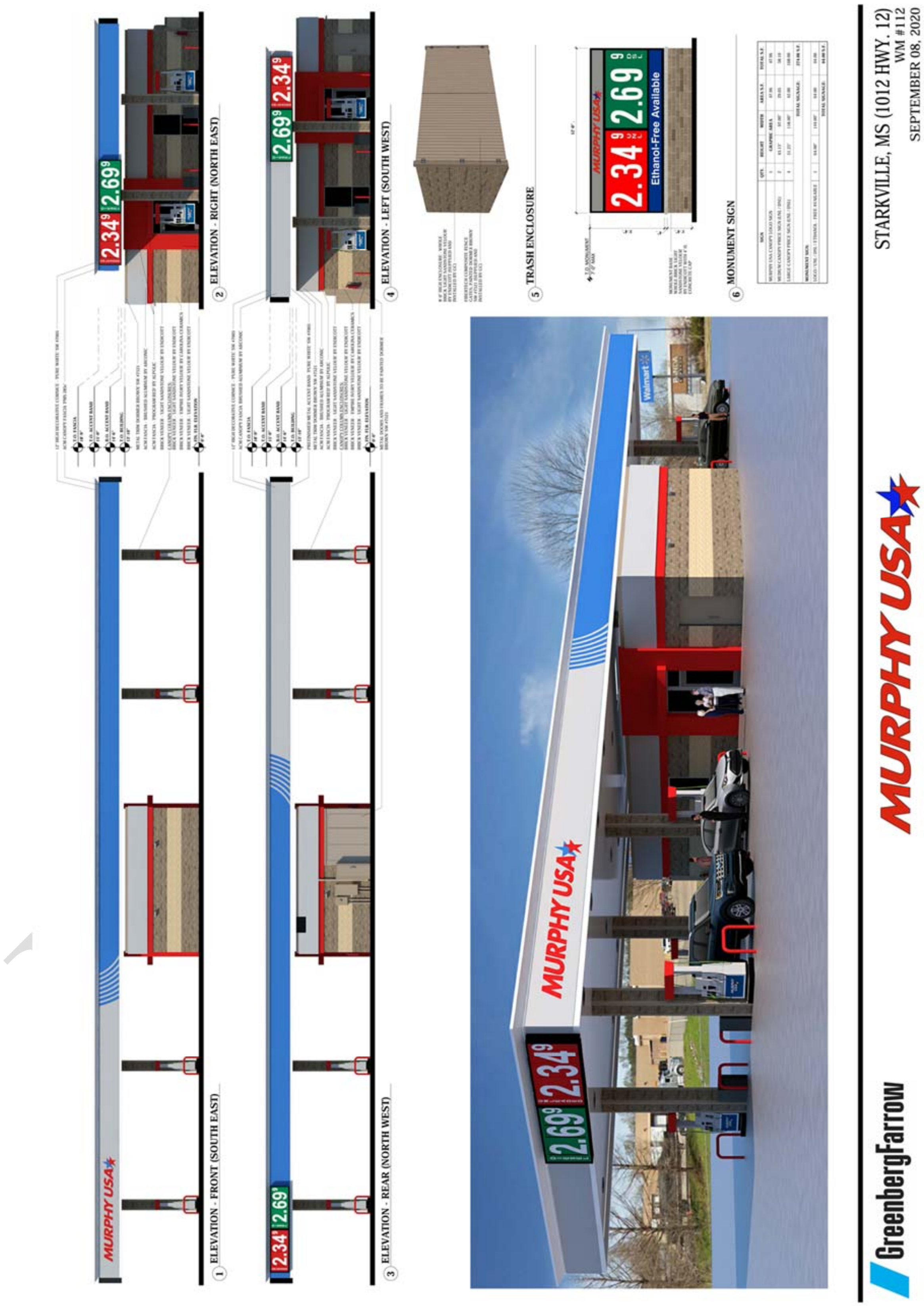
SE 20-19 Zoning



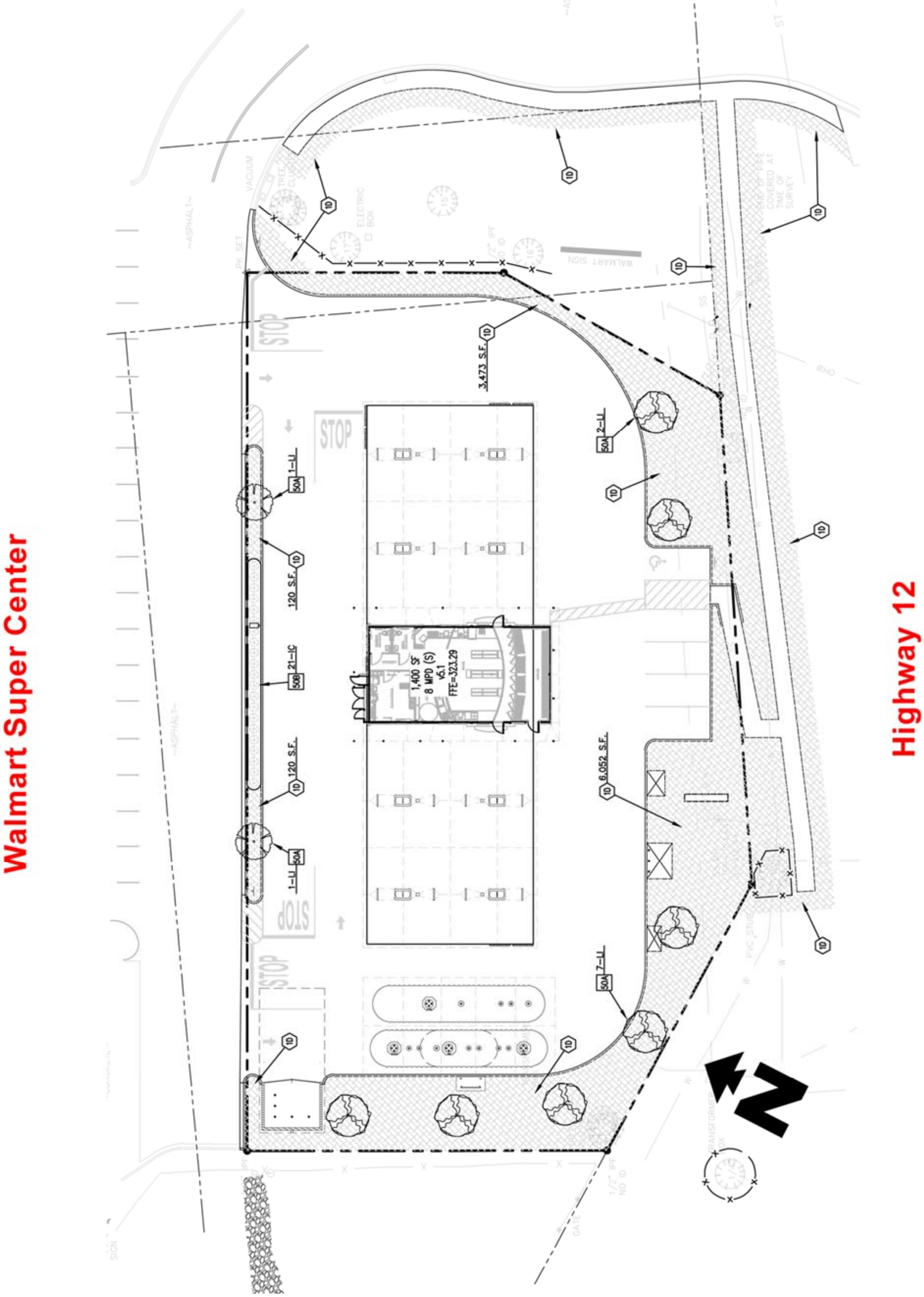
Attachment 3- Proposed Floor Plan



Attachment 4- Rendering of Proposed Building



Attachment 5- Proposed Unapproved Site Plan



Attachment 6- Architecture Review Comments

Daniel Havelin
City of Starkville, City Hall
110 West Main Street
Starkville, MS 39759

December 7, 2020

RE: Architect's Review – Murphy's USA

Daniel,

On behalf of the Architecture Review Board for the City of Starkville, Mississippi, I have received the referenced project and reviewed it in regards to its architectural character only. I offer the following suggestions and comments:

1. **Overall Design** – While the City understands the desire for a "standard" corporate brand, the City desires their buildings to stand the test of time by using more timeless materials, colors, detailing, and "classical" proportions are preferred. This Building type and Brand as seen in the image below, better represents the design direction preferred by the City.

Items to note:

- *Articulated column brick base*
- *Darker brick color used for base and Parapet accent of the building rather than a wide "stripe" as currently designed.*
- *Earth tone Entry rather than the" ACM Red Panels".*
- *Articulated Parapet with a classical profile trim at the top.*
- *Earth tone colors used on the Canopy rather than the "Blue Graphic"*

2. **Exterior Colors** – Section 14 of the Development Standards Chart/ Façade Color states:

   The primary facade color shall be low reflectance, subtle, neutral or earth tones. The use of high intensity, metallic flake, or Fluorescent colors is prohibited.

   I recommend not using color (ACM Red and Panels) to attract attention or identify a business. The desired colors should be warm, earth tones. The "ACM Red" at the entry and "ACM Blue" panels used on the canopy are too bright. See image above for similar design using earth tone colors.

3. **Entry Orientation** – Section 14 of the Development Standards Chart/ Building Design Standards states:

   The primary entrance of any building adjacent to a street shall be located along the street that the building fronts.

   Given the uniqueness of the building type and location, I am okay with the entry not directly facing the HWY 12. It doesn't access Hwy 12 directly and the interaction between the entry, pedestrians, and vehicles is very unique compared to other typical businesses.

Sincerely,
Jamie Wier, NCARB, AIA

AGENDA ITEM DEPT.: Community Dev.- Planning

CITY OF STARKVILLE COVERSHEET **AGENDA DATE:** January 5, 2021

RECOMMENDATION FOR BOARD ACTION **PAGE:** Page 1of 10

SUBJECT:

Public Hearing and Consideration of SE 20-20 a request for Special Exception to allow for an expansion of a nonconforming use in a T5-D zoning district at 105 Caldwell Street with the parcel number 118P-00-218.00

SUMMARY:

This is a request by William and Susan Strohm to allow for an expansion of a nonconforming use in a T5-D zoning district at 105 Caldwell Street. The applicant is seeking a Special Exception to expand an existing detached dwelling. The Use Chart in Section 13.3 of the Unified Development Code list detached dwellings as "not permitted" in a T5-D zoning district. Therefore, the existing detached dwelling is a legal nonconforming use. Section 3.17.2.A of the Unified Development Code allows for the expansion of a nonconforming use if approved as part of a special exception or use exception. Since the request involves expansion of building, the special exception process is required.

The request was noticed in accordance with Section 3.4.3.E of the Unified Development Code.

1. 17 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on November 22, 2020.
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received one phone call in support of the request. The call was received after the creation of the staff report for the Planning and Zoning Commission.

At the December 8, 2020 Planning and Zoning Commission meeting, the Commission voted unanimously to recommend approval of the request.

REQUESTING DEPARTMENT: Community Development

DIRECTOR'S AUTHORIZATION: Dr. Simon Kim

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136

SUGGESTED MOTION:

Move approval of SE 20-10 to allow for an expansion of a nonconforming use at 105 Caldwell Street.

THE CITY OF STARKVILLE
PLANNING DEPARTMENT
PLANNING AND ZONING COMMISSION
CITY HALL, 110 WEST MAIN STREET
STARKVILLE. MISSISSIPPI 39759

STAFF REPORT	
To:	Members of the Planning & Zoning Commission
From:	Daniel Havelin, City Planner (662-323-2525 ext. 3136) Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)
Subject:	SE 20-20 A request for Special Exception to allow for an expansion of a nonconforming use in a T5-D zoning district at 105 Caldwell Street with the parcel number 118P-00-218.00
Date:	December 8, 2020

The purpose of this report is to provide information regarding Special Exception Request by William and Susan Strohm to allow for an expansion of a nonconforming use in a T5-D zoning district at 105 Caldwell Street with the parcel number 118P-00-218.00. Please see attachments 1- 3.

BACKGROUND INFORMATION

The applicant is seeking a Special Exception to expand an existing detached dwelling. The Use Chart in Section 13.3 of the Unified Development Code list detached dwellings as "not permitted" in a T5-D zoning district. Therefore, the existing detached dwelling is a legal nonconforming use. Section 3.17.2.A of the Unified Development Code allows for the expansion of a nonconforming use if approved as part of a special exception or use exception. Since the request involves expansion of building, the special exception process is required.

CRITERIA FOR SPECIAL EXCEPTION REVIEW AND APPROVAL (Section 3.4.1.)

1. **Site suitability.** The proposed location of the structure and use has adequate space for development, adequate access to the site, fits contextually with the surrounding area, and has been properly designed for any environmental constraints.
2. **Traffic.** There is no undue nuisance or serious hazard to pedestrian or vehicular traffic in the surrounding area by the proposed structure and use.
3. **Immediate neighborhood impact.** The proposed structure and use is not detrimental, injurious, obnoxious, or offensive to other properties in the neighborhood. Negative impacts can include excessive trip generation, noise, vibration, dust, glare, heat, smoke, fumes, gas, odors, and inappropriate hours of operation.
4. **Availability of public services.** The proposed structure and use is adequately served by sewer, water, electricity, fire protection, police protection, and provides for any stormwater requirements.
5. **Site Plan.** A site plan shall be reviewed by the Development Review Committee prior to review by the Planning and Zoning Commission. This review shall be to determine if elements have been adequately provided on the plan. These elements can include, but are not limited to: parking areas, loading areas, buffers, screening, landscaping, and signage. Additional approval by the Development Review Committee may be required for site plan approval after approval of a special exception.
6. **Impact on property values.** The proposed location of the structure and use will not cause or contribute to a decline in property values of surrounding properties.

7. **Consistency with Comprehensive Plan.** The proposed special exception is consistent with the goals, objectives, and policies of the Comprehensive Plan.
8. **Additional Standards.** All associated additional standards for the proposed building, sign, accessory structure, or site associated with the use have been adequately provided for on the site plan.

ABANDONMENT OR DISCONTINUANCE (Section 3.4.3.K)

Any built structure or site associated with an approved special exception may continue with the associated use unless the use is made a nonconformity by any subsequent zoning ordinance n and/or action by the Board of Aldermen. All nonconformities shall be regulated in accordance with section 3.17. If a specific time is not set as part of the approval of a special exception, the special exception shall expire within 18 months if no building permit has been issued and/or construction activities have ceased on the site. A special exception for any sign type shall expire upon the abandonment or discontinuance of the use or business. Reapplication for a special exception for sign will be required.

NOTIFICATION

The request was noticed in accordance with Section 3.4.3.E of the Unified Development Code.

1. 17 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on November 22, 2020.
3. A sign was posted on the property in a conspicuous location.

RESPONSE TO NOTIFICATION

As of this date, the Planning Office has received no response to the notification

ANALYSIS

In the opinion of the Planning Department the proposed use associated with the Special Exception request could meet the criteria for special exception review and approval.

CONDITIONS OF APPROVAL

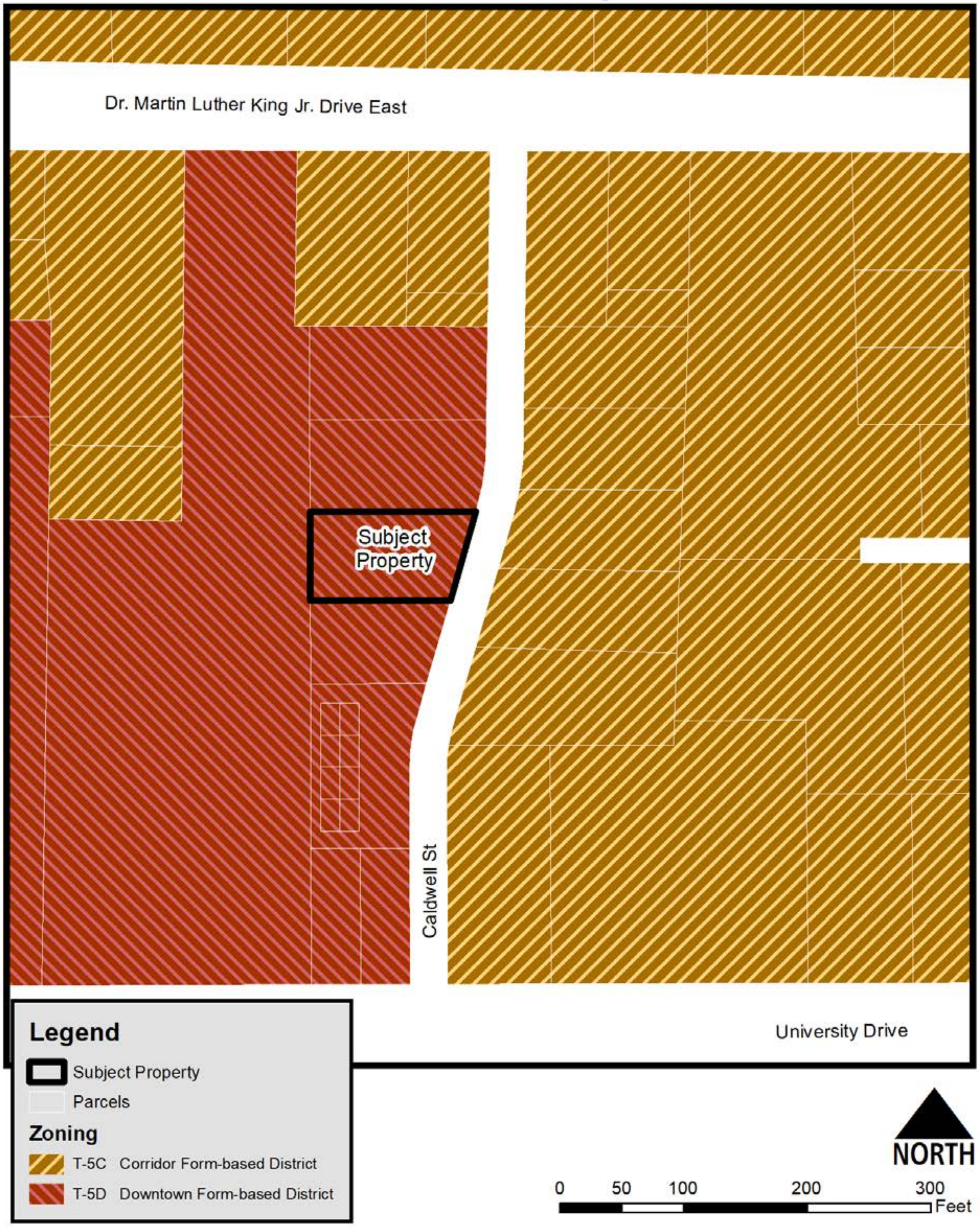
Any condition attached to the approval of a special exception by the Mayor and Board of Aldermen shall run with the land and shall be binding upon the applicants, their heirs, successors, and assigns for the duration of the use of the building, sign, accessory structure, or site (Section 3.4.3.J).

Attachment 1

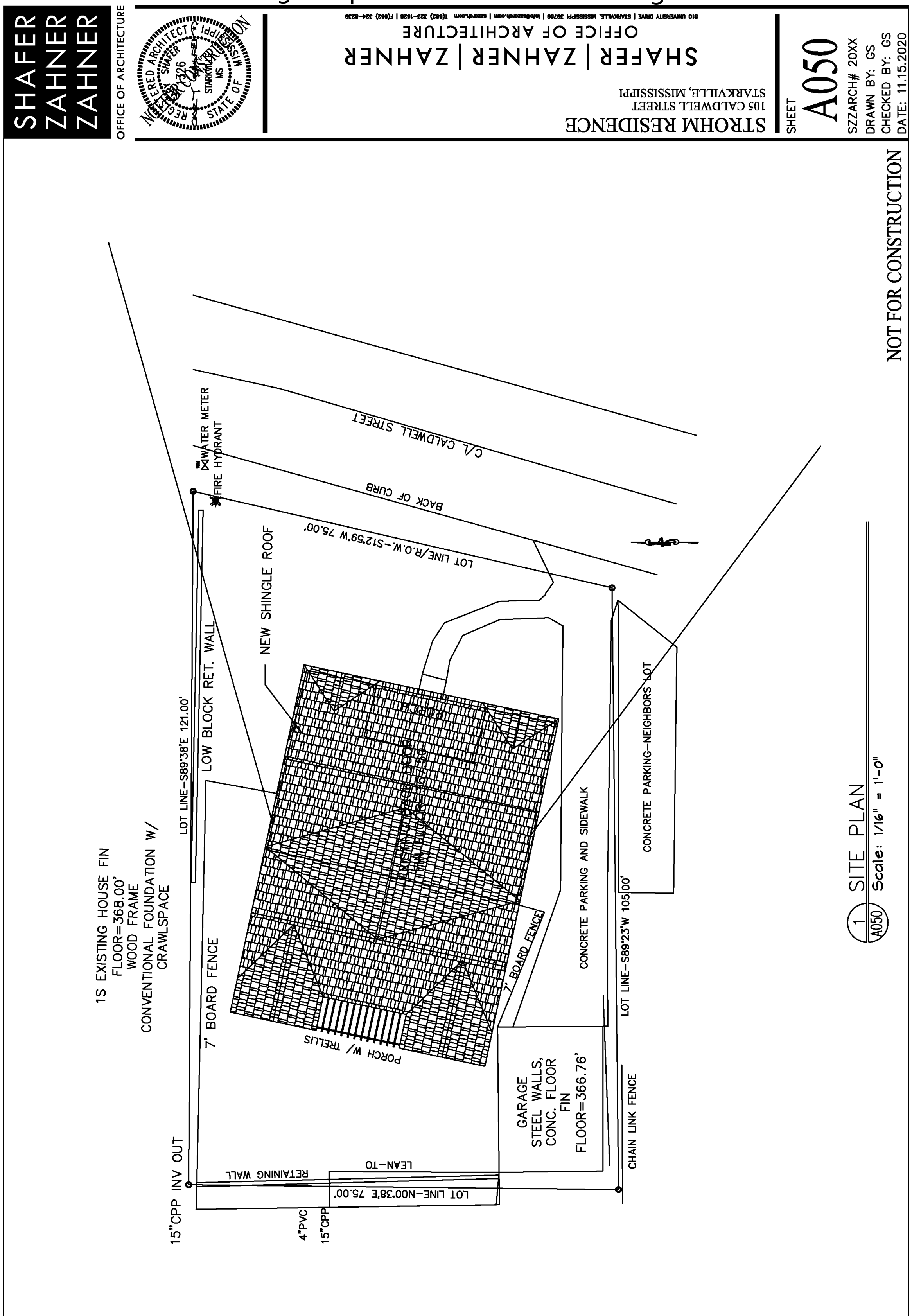
SE 20-20 Aerial

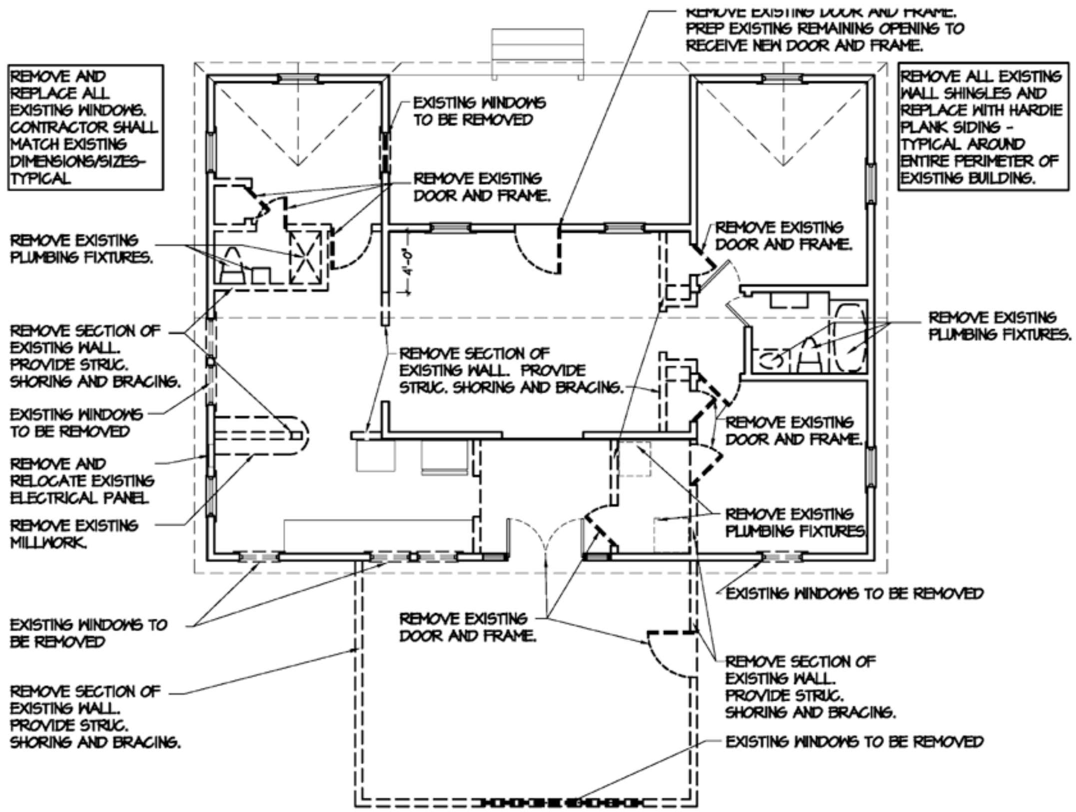
Attachment 2

SE 20-20 Zoning



Attachment 3- Proposed Addition to Existing Structure





1 EX100 EXISTING/DEMOLITION FLOOR PLAN
Scale: 1/8" = 1'-0"

GENERAL DEMO NOTE:
WHEN REMOVING EXISTING WALLS AND/OR A PORTION OF WALLS. CONTRACTOR TO VERIFY IF LOAD BEARING AND PROVIDE NEW STRUCTURAL BRACING, SUPPORT, AND SHORING, AS REQUIRED, PER CODE.

LEGEND:

— — — —	DEMO WORK TO BE REMOVED
———	EXISTING WALLS TO REMAIN

NOT FOR CONSTRUCTION

SHAFER
ZAHNER
ZAHNER
OFFICE OF ARCHITECTURE

REGISTERED ARCHITECT SHAFER 326 STARKVILLE MS STATE OF MISSISSIPPI
NOT FOR CONSTRUCTION

STROHM RESIDENCE
105 CALDWELL STREET
STARKVILLE, MISSISSIPPI

SHAFER | ZAHNER | ZAHNER
OFFICE OF ARCHITECTURE
510 UNIVERSITY DRIVE | STARKVILLE, MISSISSIPPI 39759 | info@szzarch.com | szzarch.com T(662) 323-1628 | F(662) 324-8239

SHEET
EX100
SZZARCH# 20XX
DRAWN BY: GS
CHECKED BY: GS
DATE: 11.15.2020

REMOVE AND REPLACE ALL EXISTING WINDOWS. CONTRACTOR SHALL MATCH EXISTING DIMENSIONS / WINDOW SIZES- TYPICAL

IN-FILL EXISTING WINDOW OPENING

PROVIDE NEW PLUMBING FIXTURES. CONTRACTOR TO COORDINATE & FIELD VERIFY.

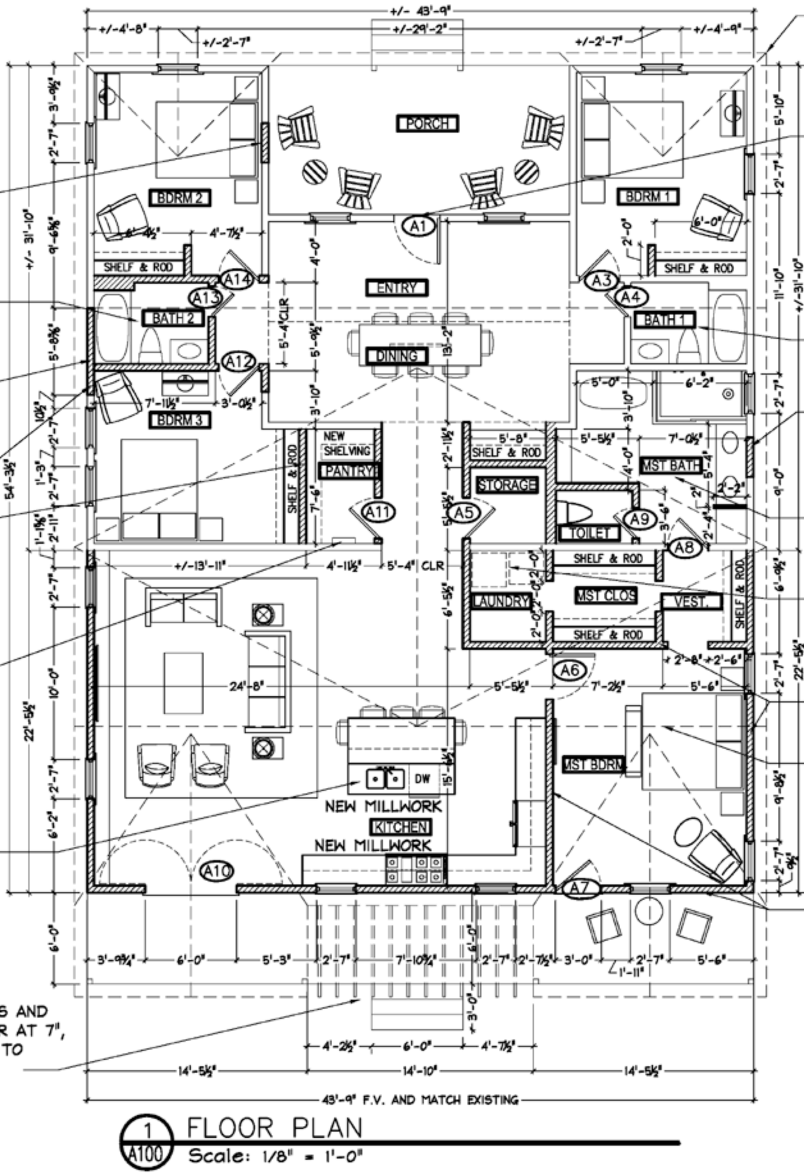
IN-FILL EXISTING WINDOW OPENING

NEW WALLS INDICATED BY DIAGONAL HATCH- TYPICAL

NEW LOCATION OF ELECTRICAL PANEL. RE-ROUTE ELECTRICAL SERVICE BELOW GRADE TO LOCATION. ELECTRICAL WORK SHALL BE DONE BY A LICENSED & BONDED ELECTRICIAN

PROVIDE NEW PLUMBING TO NEW FIXTURES. CONTRACTOR TO COORDINATE & FIELD VERIFY.

PROVIDE NEW PORCH WITH STEPS AND HANDRAILS (36" HT.). MAX RISER AT 7", MIN. 12" TREADS. CONTRACTOR TO COORDINATE & FIELD VERIFY.



1 A100 FLOOR PLAN
Scale: 1/8" = 1'-0"

ROOF LINE ABOVE

NEW DOOR AND FRAME IN EXISTING OPENING. FIELD VERIFY AND MATCH EXISTING DIMENSIONS.

PROVIDE WOOD SHELVES AND METAL CLOSET RODS, IN CLOSETS AS INDICATED. COORDINATE HEIGHTS WITH OWNER. TYPICAL

PROVIDE NEW PLUMBING FIXTURES. CONTRACTOR TO COORDINATE & FIELD VERIFY.

IN-FILL EXISTING WINDOW OPENING

PROVIDE NEW PLUMBING TO NEW FIXTURES. CONTRACTOR TO COORDINATE & FIELD VERIFY.

PROVIDE PLUMBING AND ELEC. FOR NEW WASHER/DRYER HOOK-UP. VENT DRYER TO EXTERIOR FROM UNDERNEATH HOUSE. CONTRACTOR TO COORDINATE & FIELD VERIFY.

NEW WALLS

PROVIDE NEW STRUC. BEAM ABOVE CEILING (AS NEEDED). SIZE & EXACT LOCATION BY CONTRACTOR.

NEW WALLS INDICATED BY DIAGONAL HATCH- TYPICAL

LEGEND:

NEW WALL

EXISTING INTERIOR WALL

NOTE: ALL DIMENSIONS ARE +/-. CONTRACTOR TO V.I.F.

NOT FOR CONSTRUCTION

SHAFER ZAHNER ZAHNER
OFFICE OF ARCHITECTURE

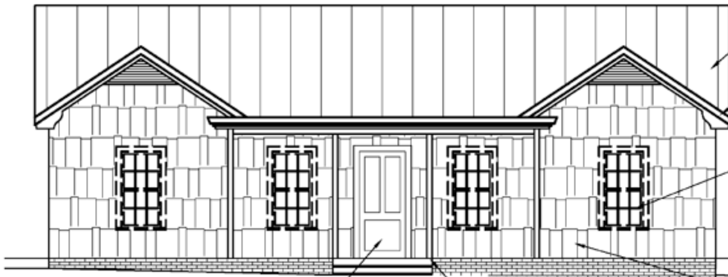
NOT FOR CONSTRUCTION

STROHM RESIDENCE
105 CALDWELL STREET
STARKVILLE, MISSISSIPPI

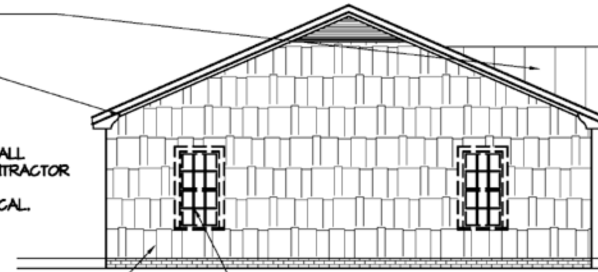
SHAFER | ZAHNER | ZAHNER
OFFICE OF ARCHITECTURE

SHEET
A100

SZZARCH# 20XX
DRAWN BY: GS
CHECKED BY: GS
DATE: 11.15.2020



1 A200 EXISTING FRONT ELEVATION
Scale: 1/8" = 1'-0"



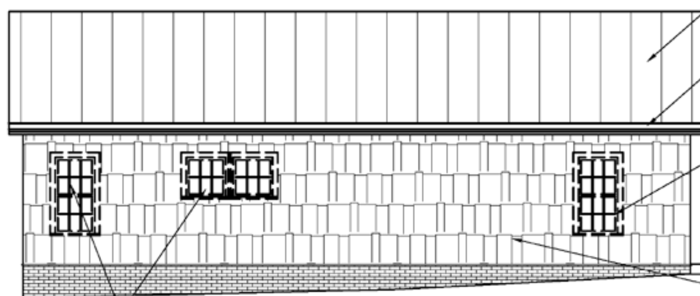
3 A200 EXISTING SIDE ELEVATION
Scale: 1/8" = 1'-0"

EXTERIOR ELEVATIONS DEMO NOTE:

WHEN REMOVING EXISTING WALLS AND/OR A PORTION OF WALLS. CONTRACTOR TO VERIFY IF LOAD BEARING AND PROVIDE NEW STRUCTURAL BRACING, SUPPORT, AND SHORING, AS NEEDED, PER CODE.

DEMO WORK TO BE REMOVED

EXISTING ITEMS TO REMAIN



2 A200 EXISTING BACK ELEVATION
Scale: 1/8" = 1'-0"

NOT FOR CONSTRUCTION

SHAFER
ZAHNER
ZAHNER
OFFICE OF ARCHITECTURE

NOT FOR CONSTRUCTION

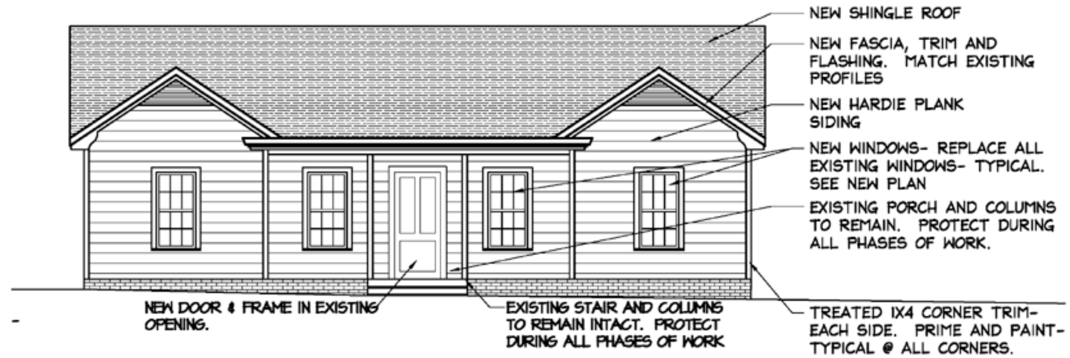
STROHM RESIDENCE
105 CALDWELL STREET
STARKVILLE, MISSISSIPPI

SHAFER | ZAHNER | ZAHNER
OFFICE OF ARCHITECTURE

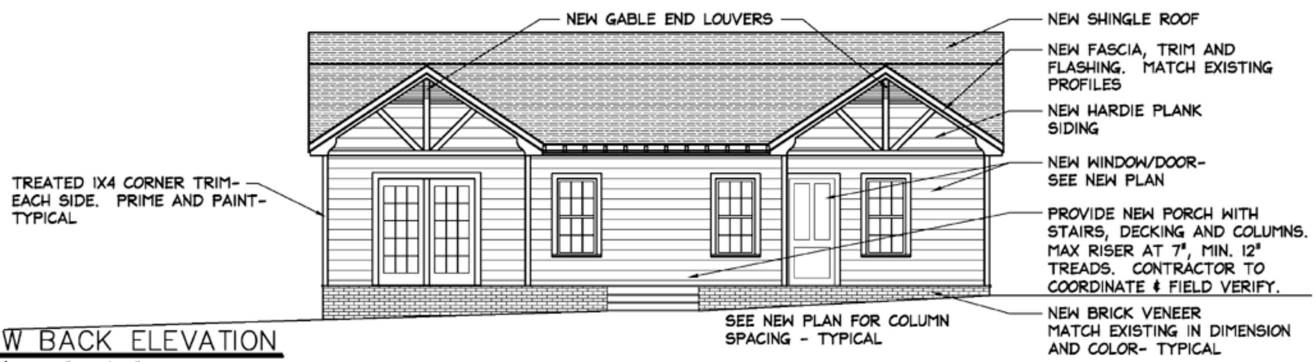
SHEET
A200
SZZARCH# 20XX
DRAWN BY: GS
CHECKED BY: GS
DATE: 11.15.2020

NEW ELEVATIONS NOTE:

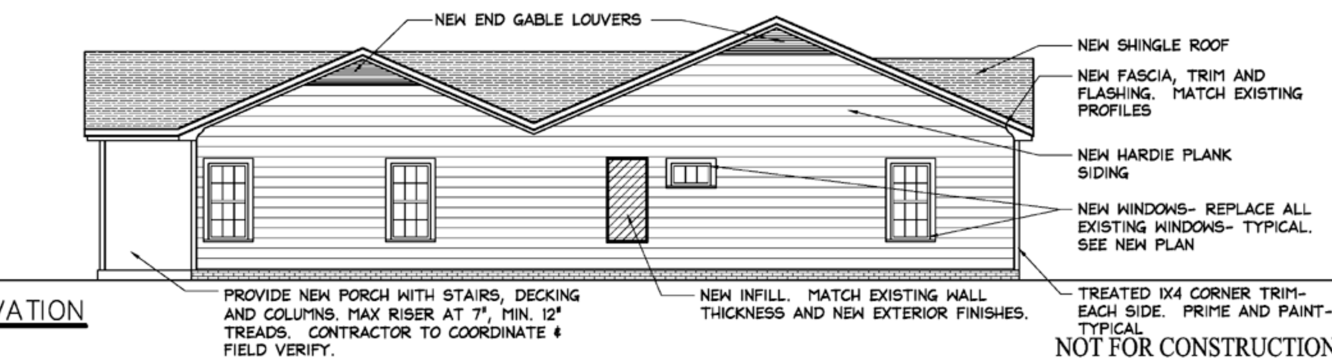
REPLACE ALL DAMAGED/ROTTEN WOOD, (AS REQUIRED), TYPICAL ON ENTIRE HOUSE. PAINT NEW SIDING & TRIM, COLOR BY OWNER. FIELD VERIFY EXISTING ROOF STRUCTURE AND MATCH NEW TO EXISTING. REPLACE ANY DAMAGED STRUCTURE AS REQUIRED.



1 A201 FRONT ELEVATION
Scale: 1/8" = 1'-0"



2 A201 NEW BACK ELEVATION
Scale: 1/8" = 1'-0"



3 A201 NEW SIDE ELEVATION
Scale: 1/8" = 1'-0"

NOT FOR CONSTRUCTION

SHAFER
ZAHNER
ZAHNER
OFFICE OF ARCHITECTURE

REGISTERED ARCHITECT SHAFER 3326 STARKVILLE MS STATE OF MISSISSIPPI
NOT FOR CONSTRUCTION

STROHM RESIDENCE
105 CALDWELL STREET
STARKVILLE, MISSISSIPPI

SHAFER | ZAHNER | ZAHNER
OFFICE OF ARCHITECTURE

SHEET
A201

SZZARCH# 20XX
DRAWN BY: GS
CHECKED BY: GS
DATE: 11.15.2020

PROCLAMATION OF EXISTENCE OF A LOCAL EMERGENCY
City of Starkville, Oktibbeha County, Mississippi

WHEREAS, The City of Starkville Mayor and Board of Aldermen did find that conditions of extreme peril to the safety of persons and property arose within the City of Starkville, caused by Infectious Disease Pandemic COVID-19 commencing on March 17, 2020 and

WHEREAS, the United States Department of Health and Human Services Secretary Alex Azar declared a public health emergency for COVID19 beginning on January 27, 2020, on March 11, 2020, the World Health Organization (WHO) publicly characterized COVID-19 as a pandemic; and on March 13, 2020, the President of the United States declared a nationwide state of emergency due to the coronavirus COVID-19 pandemic; and

WHEREAS, the aforesaid conditions of extreme peril warrant and necessitate the continuation of the proclamation of the existence of a local emergency in order to provide for the health and safety of the citizens and the protection of their property within the affected jurisdiction;

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that in accordance with Section 33-15-17(d), Mississippi Code of 1972, as amended, a local emergency continues to exist throughout the City of Starkville and Oktibbeha County; and shall be reviewed every thirty (30) days until such local emergency is no longer in effect and proclaimed terminated by Mayor and Board of Aldermen of the City of Starkville, Oktibbeha County, State of Mississippi.

IT IS FURTHER PROCLAIMED AND ORDERED that all City of Starkville agencies and departments shall render all possible assistance and discharge their emergency responsibilities as set forth in the Oktibbeha County Comprehensive Emergency Management Plan.

DATE: January 5, 2021

Mayor, D. Lynn Spruill

ATTEST:

City Clerk, Lesa Hardin

AGENDA ITEM DEPT.: Administration

CITY OF STARKVILLE COVERSHEET **AGENDA DATE:** January 5, 2021

RECOMMENDATION FOR BOARD ACTION **PAGE:** 1

SUBJECT: Consideration of calling for a public hearing to amend the Alcohol Ordinance for the City of Starkville to revise include a definition of Brewpub and to allow for elimination of food sales requirements in Brewpubs located in Leisure and Recreation District.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: The leisure and recreation district was created with certain exceptions noted for activities in the downtown and event type areas of the City of Starkville. This has fostered a business development for a brewpub and cigar shop that has no intention of serving food in any measurable capacity. The potential owners of the brewpub have requested that the requirement for 25% food sales to alcohol be eliminated based on their business model.

REQUESTING DEPARTMENT: Administration

DIRECTOR'S AUTHORIZATION: Mayor Lynn Spruill

FOR MORE INFORMATION CONTACT: Mayor Spruill

SUGGESTED MOTION:

Move approval of calling for the first public hearing to amend the City of Starkville Code of Ordinances, Chapter 10, Sec. 10-36; 10-40 to add a definition of Brewpub and to eliminate the requirement for 25% food to alcohol sales in Brewpubs located in the Leisure and Recreation District.

Sec. 10-36. - Definitions.

SHARE LINK TO SECTIONPRINT SECTIONDOWNLOAD (DOCX) OF SECTIONSEMAIL SECTIONCOMPARE VERSIONS

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Beer and *light wine* are defined by MCA 1972, § 67-3-3 and by this article as follows:

(1)

Beer means a malt beverage as defined in the Federal Alcohol Administration Act and any rules and regulations adopted pursuant to such act of an alcohol content of not more than eight percent by weight; and

Brewpub means the premises of any location (combination of brewery and bar) in which light wine or beer is manufactured or brewed, for retail sale if the total amount of light wine or beer produced on the premises does not exceed the production limitation imposed in MS Code Section 67-3-22, and the light wine or beer is produced for consumption on the premises although without prohibition on sales for off-premises consumption.

Light wine means wine of an alcohol content of not more than five percent by weight.

Permittee is a person or entity who has obtained a beer permit from the ABC Division of the Mississippi Tax Commission under MCA 1972, § 67-3-17, as amended.

(Ord. No. 2005-2, § 1, 8-2-05; Ord. No. 2017-05, § 1, 9-19-17)

- (2)

- *Light wine* means wine of an alcohol content of not more than five percent by weight.
- *Permittee* is a person or entity who has obtained a beer permit from the ABC Division of the Mississippi Tax Commission under MCA 1972, § 67-3-17, as amended.
  (Ord. No. 2005-2, § 1, 8-2-05; Ord. No. 2017-05, § 1, 9-19-17)

- ## Sec. 10-40. - Restrictions on sale of beer and light wine.

SHARE LINK TO SECTIONPRINT SECTIONDOWNLOAD (DOCX) OF SECTIONSEMAIL SECTIONCOMPARE VERSIONS

(a)

Cold beer sales allowed. It shall be lawful for refrigerated beer or light wine to be sold within the municipal boundaries of the City of Starkville for off-premises consumption.

(b)

On-premises kitchen facilities required. No beer or light wine shall be sold for on-premises consumption unless the seller has suitable kitchen facilities on the licensed premises to provide for the preparation, cooking and serving of food so that the food sales generate 25 percent of gross revenue. The requirement for 25 percent of gross revenue food sales generation is not applicable to designated brewpubs within the Leisure and Recreation District as defined in City of Starkville ordinance 2020-04.

(c)

Drive-in sales prohibited. It shall be unlawful to sell beer or light wine through a drive-in window sales facility or a drive-through "beer barn" within the municipal boundaries of the City of Starkville.

(Ord. No. 2005-2, § 5, 8-2-05)

- **Sec. 10-41. - Open containers prohibited on public property.**

SHARE LINK TO SECTIONPRINT SECTIONDOWNLOAD (DOCX) OF SECTIONSEMAIL SECTIONCOMPARE VERSIONS

(a)

It shall be unlawful for any person to possess an open container of beer or light wine on public property, including buildings, parking lots, sidewalks, streets, and parks within the municipal boundaries of the City of Starkville.

(b)

Notwithstanding the foregoing, it shall be lawful for any person to possess an open container of beer or light wine on public property within the boundaries of an outdoor special event or festival expressly approved by the Starkville Board of Aldermen upon written application.

(Ord. No. 2005-2, § 6, 8-2-05; Ord. No. 2018-01, 5-1-18)

AGENDA ITEM DEPT.: Engineering

CITY OF STARKVILLE COVERSHEET **AGENDA DATE: 01.05.2021**

RECOMMENDATION FOR BOARD ACTION **PAGE:** 1

SUBJECT: Consideration of Professional Services Supplemental Agreement #2 for the BUILD Grant project related to Preliminary Engineering Services and authorization for the Mayor to execute the contract after approval of MDOT and FHWA.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:.

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Board of Aldermen

DIRECTOR'S AUTHORIZATION:

FOR MORE INFORMATION CONTACT:

This is the second supplemental agreement for Professional Services for the BUILD Grant. It is for the on-corridor and off-site utility design services as well as completion of the roadway design. Attached is information related to the contract supplement.

SUGGESTED MOTION: Move for approval of Professional Services Supplemental Agreement #2 for the BUILD Grant project related to Preliminary Engineering Services and authorization for the Mayor to execute the contract after approval of MDOT and FHWA.

Attachment A: Scope of Work

Electrical Scope of Work

Starkville Utilities presently has a 69 kV overhead transmission line and four (4) 13 kV overhead distribution circuits located on existing rights-of-way along Highway 182 corridor generally between Old West Point Road and Long Street ("Highway 182 Corridor"). As detailed in our previously submitted Schematic Plans, in an effort to mitigate relocation costs and right-of-way constraints, system improvements will be made elsewhere on Starkville Utilities' 13 kV system so that only the overhead 69 kV transmission line and a single 13 kV feeder circuit must be reconstructed. The existing overhead 69 kV transmission circuit will remain overhead but will be reconstructed using taller steel structures and longer span lengths (typically 450-500 feet between transmission structures. Three of the four existing 13 kV overhead distribution circuits will be made redundant by constructing 13 kV overhead distribution circuits elsewhere on Starkville Utilities system off the Highway 182 Corridor. The remaining 13 kV overhead distribution circuit will be replaced with a new underground 13 kV underground distribution circuit and related appurtenances. All existing overhead 13 kV distribution facilities will be removed along the Highway 182 Corridor.

Additionally, to the extent practicable, existing communications facilities owned by third-party utilities (AT&T, C Spire, Maxxsouth, etc.) will be replaced with new underground communication facilities and all existing overhead communications facilities will be removed along the Highway 182 Corridor. Where agreed to by the Owner and any third-party utility, this project will provide below grade raceways and communications vaults required by third-party communications utilities.

Off Corridor 13 kV Distribution Improvements Project

As described above, 13 kV overhead distribution improvements will be constructed elsewhere on Starkville Utilities system off the Highway 182 Corridor. For this phase of work, Atwell & Gent, P.A. will provide the following services:

Design: Prepare drawings, specifications, and Contract Documents for the purpose of awarding a single contract for the furnishing of labor, materials and equipment necessary for the construction of the required 13 kV improvements off the Highway 182 Corridor.

Utility Easements: Meet with affected property owners and coordinate suitable routing of new electrical facilities. Prepare utility easements and assist Owner in securing fully executed easements.

Bidding: Furnish copies of plans, specifications and Contract Documents for construction of required 13 kV Improvements off the Highway 182 Corridor to prospective bidders as required. Act in a general advisory and consulting capacity to the Owner throughout the bidding period. Respond to questions, request for information, and other related matters. Evaluate the bids received for construction services and shall make recommendations as to the best bid for the Project.

Construction: Act in a general advisory and consulting capacity to the Owner throughout the construction period and shall:

1. Review shop drawings, diagrams, illustrations, catalog data, samples, the results of tests and inspections, and other items for compliance with the information given in the Contract Documents.

2. Make periodic visits to the site of the work to observe the progress and quality of the executed work and to determine in general if the work is proceeding in accordance with the Contract Documents.
3. Be available to the Owner for interpretation of drawings, specifications, and Contract Documents and prepare construction Change Orders as they are required for the proper execution of the Work.
4. Based upon his review of the Contractor's applications for payment and supporting data, determine the amounts owing to the Contractor and approve in writing payment to the Contractor in such amounts.
5. Conduct, in company with the Owner, a final inspection of the Project for compliance with the information given in the Contract Documents, and approve, in writing, final payment to the Contractor.

On-Corridor Highway 182 Electrical Improvements Project

As described above, the existing overhead 69 kV transmission line will be reconstructed, one 13 kV overhead distribution improvements will be replaced with new a new underground 13 kV distribution circuit, and all remaining overhead 13 kV circuits will be removed on the Highway 182 Corridor. For this phase of work, Atwell & Gent, P.A. will provide the following services:

Design: Prepare drawings, specifications, and Contract Documents for the purpose of awarding a single contract for the furnishing of labor, materials and equipment necessary for the construction of the required 69 kV and 13 kV electrical and communications improvements on the Highway 182 corridor. Furnish the same to Kimley-Horn for inclusion in the overall Contract Document set.

Bidding: Act in a general advisory and consulting capacity to Kimley-Horn and the Owner throughout the bidding period. Respond to questions, request for information, and other related matters. Assist Kimley-Horn in evaluating the bids received for construction services.

Construction: Act in a general advisory and consulting capacity to Kimley-Horn and the Owner throughout the construction period and shall:

1. Review shop drawings, diagrams, illustrations, catalog data, samples, the results of tests and inspections, and other items for compliance with the information given in the Contract Documents.
2. Make periodic visits to the site of the work to observe the progress and quality of the executed work and to determine in general if the work is proceeding in accordance with the Contract Documents.
3. Be available to Kimley-Horn and the Owner for interpretation of drawings, specifications, and Contract Documents and prepare construction Change Orders as they are required for the proper execution of the Work.
4. Assist Kimley-Horn in the review of the Contractor's applications for payment and supporting data.
5. Conduct, in company with Kimley-Horn and the Owner, a final inspection of the Project for compliance with the information given in the Contract Documents, and approve, in writing, final payment to the Contractor.
6. Upon completion of all construction included in this contract, the CONSULTANT shall furnish to the Kimley-Horn and the Owner a set of record drawings covering the work installed.

ACRONYM DEFINITION

AASHTO	American Association of State Highway and Transportation Officials
BOP	Beginning of Project
CBR	California Bearing Ratio
CD	Collector/Distributor Road
CLOMR	Conditional Letter of Map Revision
CPT	Cone Penetrometer
EOP	End of Project
FEMA	Federal Emergency Management Agency
FHWA	Federal Highway Administration
GLO	General Land Office
GPS	Global Positioning System
ITS	Intelligent Transportation Systems
LCNOI	Large Construction Notice of Intent
LOMR	Letter of Map Revision
LPA	Local Public Agency
LRFD	Load Resistance Factor Design
MDOT	Mississippi Department of Transportation
MSE	Mechanically Stabilized Earth
MUTCD	Manual on Uniform Traffic Control Devices
NFIP	National Flood Insurance Program
NWI	National Wetland Inventory
OHWM	Ordinary High Water Marks
PDM	Project Development Manual
ROW	Right-of-Way
RQD	Rock Quality Designation
SMD	MDOT Survey-Maps/Deeds Section
SOP	Standard Operating Procedures
TO	Transportation Operations
USACE	United States Army Corps of Engineers
USFW	United States Fish and Wildlife Service
USGS	United States Geological Survey
WRP	Wetland Reserve Program

AGENDA ITEM DEPT.: Engineering

CITY OF STARKVILLE COVERSHEET **AGENDA DATE: 1.05.2021**

RECOMMENDATION FOR BOARD ACTION **PAGE:** 1

SUBJECT: Consideration of Professional Services Supplemental Agreement #3 for the BUILD Grant project related to Preliminary Engineering Services and authorization for the Mayor to execute the contract after approval of MDOT and FHWA.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:.

AUTHORIZATION HISTORY: Attached is the supplemental agreement 3 with the scope, fee and essay included. As noted in the essay, this agreement is intended to take the project through PS&E advertisement. There are no additional SA's anticipated at this time.

REQUESTING DEPARTMENT: Board of Aldermen

DIRECTOR'S AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Edward C. Kemp, City Engineer

SUGGESTED MOTION: Move for approval of Professional Services Supplemental Agreement #3 for the BUILD Grant project related to Preliminary Engineering Services and authorization for the Mayor to execute the contract after approval of MDOT and FHWA.

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Highway 182 Revitalization Project
Oktibbeha County
FBLD-7113-00(004) / 108418-801000
Supplemental Agreement 3 Essay
2020.12.22

For the above referenced project, additional funds are necessary to continue design and coordination related services to maintain the project schedule and needs. The following essay will document the services included in the supplemental agreement, why they are needed, why they were not included in the original contract and what is expected in future supplemental agreements.

Project Description

The Highway 182 Project is a BUILD grant project in Starkville, Mississippi to improve sidewalks, add bike facilities, improve drainage and encourage redevelopment along the corridor through streetscaping. The City of Starkville is the recipient of the Grant totaling $15.8 million. The project is just under a mile long from Long Street to Old West Point Road. The project was awarded in early 2020 based on an application submitted in 2019 that roughly detailed the project components.

Supplemental Agreement 3

What's included?

This supplement includes tasks to complete PS&E construction documents for the project. The services needed to accomplish this effort include. Additionally, there are required meetings and coordination time needed to accomplish the goals set forth.

Meetings and Coordination

The attached estimate for meetings has been developed to address the minimum expected meetings from this point to the submission deadline for PS&E documents. If the budget allotted for this task is insufficient an additional supplemental agreement will be submitted to account for needs to have additional meetings.

Over the duration of the project from December 2020 to September 2021 (10months) the following are the minimum expected meetings to occur:

Virtual Meetings

It is expected that at a minimum there will be at least ten (10) virtual meetings with the City of Starkville, MDOT, Starkville Utilities, properties owners, or other stakeholders involved in the project.

Design Review Meetings

There are three design review meetings planned for the project. Field Review, Office Review and a PS&E review meeting. It is planned to have 3 consultant personnel attend each meeting with 1-2 additional personnel attending virtually for each meeting.

Quarterly FHWA/MDOT Meeting

This meeting began in November and proved to be very valuable. The intention is to meet at MDOT headquarters in Jackson to allow for a many MDOT/FHWA individuals to be in-person as possible to facilitate the discussion. Having individuals from FHWA, MDOT central office, roadway, traffic, environmental, ROW, etc in the same room as the City and Design team creates an environment to coordinate the extremely complex issues on the project efficiently. Future meetings will continue to weigh these design issues, deal with scheduling difficulties, discuss the construction phasing, determine the construction contracting, coordinating utility efforts, coordinate on environmental approvals and reviews, and so forth. Each meeting is planned to be 3 hrs each and 4hrs of travel time roundtrip allotted. The following is the number of trips planned to be attended by each labor classification. It is planned to have 3 consultant personnel attend each meeting with 1-3 additional personnel attending virtually for each meeting.

Stakeholder and Progress Meetings with City of Starkville

It is anticipated that at a minimum there will be a need for at least 3 on-site visits to Starkville for the remainder of the project for meetings. These meetings will be with city officials, property owners, communication companies, Starkville Utilities, Spire Gas, etc. Some of these parties will require multiple meetings over the 10 mo. period. Purpose of the meetings will be to coordinate the design with the parties and gain their feedback, conduct field visits to review design issues, present the design to property owners, discuss construction phasing with City/MDOT/Utilities/Comms companies, etc. On average there will be 2 meetings per trip at 1.5 hrs each and 4hrs of travel time roundtrip allotted. The following is the number of trips planned to be attended by each labor classification. It is planned to have 2 consultant personnel attend each meeting with 1-3 additional personnel attending virtually for each meeting.

There is also time included to develop the materials for each meeting (agendas, maps, documents, graphics, etc) as well as follow-up materials including meeting minutes and action items. It is also planned for additional design team personnel to attend these meeting virtually using the previous ‘virtual meetings’ line item.

MDOT/FHWA Recurring Virtual Meeting

For the duration of the project, there is a recurring meeting every other Monday with FHWA, MDOT, the City, an design team to discuss outstanding issues, progress, information and data needs, etc. 1hr per meeting was allotted for the meeting with 1-3 KH professionals per meeting as reflected in the estimated hours.

Geotechnical

Included in the attached scope and fee are geotechnical services needed to complete the design. The services include geotechnical needs for pavement design, retaining wall design, and high-mast transmission pole foundation design.

Roadway

Within the roadway design section of the submittal are the expected design time to reach full PS&E plans. The design time picks up where the conceptual design services ended within the original contract. The services include advancing the conceptual design to a field review submittal, addressing comments from the field review meeting and submitting for office review, the finally making required revisions to meet the needs for PS&E submittal.

Within the roadway design tab are the required hours to develop the structural design for the retaining walls in the project, time to complete traffic signal modification plans for each of the 6 intersections in the project, time to complete roadway and pedestrian lighting design, and time to develop the landscape design plans for the corridor.

Hydraulics

Included in the attached scope and fee are hydraulics services needed to complete the design. The services include hydraulic design for the corridor to reach office review and PS&E submittals for the project.

Utilities

In order to accomplish the goals of the project necessary utility relocations will be needed provide the needed space in the underground environment. This include relocating water and sewer lines to address conflicts with the high mast transmission pole foundations, the planned power duct bank, drainage infrastructure, ect. The utility relocation plans will be included within the office review and PS&E submittals

PS&E Advertisement

Once PS&E plans are approved the consultant will assist the LPA in advertisement of the project. The time needed to accomplish this effort is included in the attached supplement.

Why weren't these expenses originally anticipated?

As stated earlier, at the beginning of the project there remained many unknowns that made it difficult to determine what the design needs for the project would be. As a result, it was determined that only a Phase A design fee would be scoped at the beginning of the project and it was planned for there to be multiple supplemental agreements to develop the remaining design fees as the project progressed. This supplement falls in line with those that were anticipated to be included in the overall design of the project.

Are there more supplemental agreements?

At this time, the services included within this supplemental agreement are expected to cover all needed consultant design services to reach PS&E plans. With a project this complex, there is a possibility that unforeseen needs arise and there could be additional supplements for ROW appraisal needs, additional meetings, unanticipated design requirements etc.

Between the
The City of Starkville
And
Kimley-Horn and Associates, Inc

SUPPLEMENTAL AGREEMENT NO. 3

Highway 182 from Long Street to Old West Point Road
Oktibbeha County
Project No. FBLD-7113-00(004)/108418-811000

WHEREAS, **Kimley-Horn and Associates, Inc** (the CONSULTANT) entered into the Engineering Services Contract with the **City of Starkville** (the LPA) on the **7th of May, 2020,** to perform **conceptual design phase services for the Highway 182 Corridor Revitalization Project from North Long Street to Old West Point Road in Starkville, Mississippi. These services will include project coordination, environmental studies (categorical exclusion) without new ROW, field survey, conceptual design development, roadway hydraulic design, and utility relocation preliminary studies and engineering,** as provided for in Project No. **FBLD-7113-00(004)/108418-811000** the PROJECT); and,

WHEREAS, the CONSULTANT has been requested to provide **design services to advance the project through PS&E Advertisement through the development of construction documents including necessary meetings and coordination, roadway design, structural wall design, traffic signal design, hydraulic design, utility relocation design, and geotechnical services** resulting from a change in the scope of the project; and,

WHEREAS, the LPA agrees that the CONSULTANT is entitled to additional compensation for Additional Services (Extra Work) as required by the LPA; and

WHEREAS, the CONSULTANT agrees to perform the Extra Work for an additional cost not to exceed $593,380.95;

NOW THEREFORE, it is mutually agreed that the CONSULTANT will accomplish such Additional Services (Extra Work) in accordance with the Contract as modified herein and the LPA will compensate the CONSULTANT for services as follows:

Scope-0f-Work

The CONSULTANT has been requested to provide additional services related to the PROJECT: see **Attachment A**

The Maximum Allowable Cost shall be amended to add the sum of $593,380.95 so the revised total Maximum Allowable Contract Cost is $1,541,560.36. The revised total Fixed Fee shall be $97,532.67. The new Maximum Allowable Cost is delineated below in the Fee and Expense Schedule.

Fees and Expenses Schedule:

	Labor	Direct Cost	Fixed Fee	Subconsultants	Phase Total
Original	**$314,951.67**	**$6,248.25**	**$37,705.58**	**$149,902.88**	**$510,272.38**
SA #1	**$15,803.94**	**$2,723.00**	**$1,892.55**	**$35,731.28**	**$56,150.77**
SA #2	**$23,563.03**	**$2,151.75**	**$2,821.72**	**$353,219.76**	**$381,756.26**
SA #3	**$460,224.31**	**$5,376.00**	**$55,112.82**	**$72,667.83**	**$593,380.95**
Totals	**$814,542.95**	**$16,499.00**	**$97,532.67**	**$611,521.75**	**$1,541,560.36**

This Supplemental Agreement in no way modifies or changes the original of which it becomes a part except as specifically stated herein.

Dated, the _______ day of ___________________, 20__.

The City of Starkville

____

Mayor Lynn Spruill

Dated, the ___________ day of ______________, 20__.

Kimley-Horn and Associates, Inc

____

Drake Danley, authorized signer

GENERAL REQUIREMENTS

The following engineering services shall be performed by the CONSULTANT on behalf of the LPA in accordance with this CONTRACT at the direction of the LPA.

The following engineering services shall be performed by the CONSULTANT in accordance with this CONTRACT and the latest Project Development Manual (PDM) for the LPA at the time of the execution of this CONTRACT.

A Project Schedule is required. Work progression is to proceed in accordance with the attached agreed Project Schedule. A status report along with an updated Project Schedule is required monthly. This report is to be submitted by the 7th of each month to the LPA for their signature and then submitted to the MDOT District LPA Coordinator. This monthly report is to be submitted by the CONSULTANT and will update the LPA on the status of the project. Recent milestones in plan development, such as the submittal of plans for review, shall be documented. Also, the target dates for the future milestones should be included.

The CONSULTANT shall, if requested by MDOT or LPA, attend any meetings concerning this Project.

Unless otherwise instructed by the LPA, the CONSULTANT shall comply with the current version of the following publications:

Roadway Design

1. MDOT *Roadway Design Manual*, and supplemented with updated design policies as described in Design Memos located on Roadway Design Division's website;
2. MDOT Roadway Design Standard Drawings;
3. MDOT Roadway Design Special Design Sheets;
4. MDOT *Roadway Design CADD Manual*;
5. MDOT *Survey Manual*;
6. MDOT *Access Management Manual*;
7. MDOT Traffic Engineerings *Typical Signing Details*;
8. MDOT *Intelligent Transportation Systems Design Manual*;
9. *Mississippi Standard Specifications for Road and Bridge Construction*;
10. AASHTO'S *A Policy on Geometric Design of Highways and Streets*;
11. AASHTO *Roadside Design Guide*;
12. AASHTO *Highway Safety Manual* (HSM);
13. AASHTO *Guide for the Development of Bicycle Facilities*;
14. AASHTO *Guide for the Planning, Design, and Operation of Pedestrian Facilities*;
15. NACTO *Urban Street Design Guide*;
16. Manual *on Uniform Traffic Control Devices* (MUTCD); and
17. Any other publications listed in Exhibit 8, or as instructed by MDOT.

Traffic Signal Design

A. MDOT Traffic Engineering's Traffic Signal Standard Drawings.

ITS Elements

A. MDOT *ITS Design Manual*;
B. MDOT Traffic Engineering's ITS Standard Drawings.

TYPICAL ITEMS/MATERIALS PROVIDED BY THE LPA AND/OR MDOT

Based on availability, the LPA may provide information to the CONSULTANT including but not limited to plans and information from previous studies and projects including but not limited to environmental studies, USGS reports, traffic studies, roadway and bridge plans, bridge inspection reports, underwater inspection reports, pile records, CADD files, survey control points.

The LPA will provide a single point-of-contact for day-to-day coordination.

GEOTECHNICAL INVESTIGATION FOR ROADWAYS

The CONSULTANT shall investigate subsurface soil and geological conditions along the project route as required to provide the necessary design criteria for structure foundations, pavement support criteria, and embankment stability as required by the LPA.

Design Criteria for pavement support shall be determined from a Centerline Soil Profile. The specific objective of this study is to determine the quality and type of soils located along the project. The Centerline Soil Profile shall be completed prior to the submittal of the field review plans so that the plans reflect slope requirements in areas that contain high-volume-change soils, as well as fill and cut areas that will require benching foreslopes and/or backslopes.

The CONSULTANT shall perform necessary field and laboratory work to develop and provide the complete soil profile along the centerline of survey. The soil survey shall be performed by the CONSULTANT in such a manner as necessary to produce a report similar in content and format commonly developed by the MDOT's District Materials laboratories, and in accordance with the MDOT SOP TMD020-14-00-000, "Centerline Soil Profiles And Standard Design Procedures for Construction of Roadways Through High Volume Change Soils".

The CONSULTANT shall identify the types of soils along the proposed alignment, evaluate their potential use as fill materials, and locate any undesirable low strength surface soils that may require undercutting or other remedial measures for construction. From the Centerline Soil Profile, a tentative base design will be formed by the CONSULTANT and any undesirable strata shall be noted for special consideration by the CONSULTANTS Project Engineer in charge of the actual construction.

Prior to the beginning of the field exploration, the CONSULTANT shall submit the proposed plan of work to the LPA for review and approval. As a general rule, soil borings should be spaced approximately five hundred (500) feet apart along the centerline and drilled to a depth of three (3) feet below the proposed subgrade line in cut sections or natural ground in fill sections. The spacing and depth of soil borings should vary if unusual conditions are encountered such as rock layers, water strata, or weak deposits (much or unstable material). The auger method of drilling for disturbed samples is generally suitable for identification of the materials obtained.

Additional laboratory tests and analyses, which are not specified in TMD-20-14-00-000, shall be performed by the CONSULTANT. These tests and analyses include:

- Estimated California Bearing Ration (CBR), from charts supplied by MDOT;
- Volume Change, AASHTO 92 or Mississippi Test Method MT-92;
- pH, Mississippi Test Method MT-30 or AASHTO 289; and
- Soil Resistivity, Mississippi Test Method MT-47 or AASHTO 228.

The CONSULTANT shall prepare a report of the findings of the soil survey. This report shall include recommendations for handling unsuitable or undesirable soils, copies of the laboratory test results on the MDOT form TMD-683 or equivalent, and the Centerline Soil Profile. The Centerline Soil Profile shall show the limits of each soil type identified, with each type labeled as follows:

- An identification number to reference it to the laboratory test results;
- AASHTO classifications;
- Unified Soils classification;
- Estimated CBR; and
- % Volume Change (if applicable).

CADD Drawings

The CONSULTANT shall use the requirements listed under I. GENERAL REQUIREMENTS of this Scope of Work for all CADD drawings. The generalized soil profiles shall be submitted with the Final Report.

Unless otherwise indicated, drawings submitted for Final Plans shall be in the following scales: 1 inch = 20 feet, or 1 inch = 40 feet.

Generalized soil profiles and boring logs shall contain standard notes and disclaimers. These notes will be furnished by the LPA. In addition, the generalized soil profiles shall contain a table of soil strengths and unit weights used for design calculations as well as geologic description of the individual soil zones and USCS classification.

Final Centerline Soil Profile Report

For work involving a subsurface field investigation, and engineering analyses, the CONSULTANT shall prepare a draft report of all findings pertinent to the assigned Scope of Work. At that point, a meeting shall be held between the CONSULTANT and LPA to discuss the findings of the investigation and to review the draft report. After this meeting, the Final Centerline Soil Profile Report shall be prepared and signed by an engineer licensed in the State of Mississippi, and shall also contain the following at a minimum:

- A cover letter containing Project Number, County and a general description of the project;
- A project layout sheet containing the project termini and a map of the project area
- Laboratory test results;
- Generalized soil profiles;

The report shall contain the following, organized as follows:

- Cover Letter
- Layout Sheet
- General Information
- Geology
- Conclusions and Recommendations
- Generalized Soil Profile(s)
- Laboratory Test Reuslts
- Final Boring Logs

GEOTECHNICAL INVESTIGATION FOR RETAINING WALLS

Geotechnical design criteria for structures shall be determined from subsurface investigation and laboratory testing. Geotechnical borings and testing shall be completed, and the results contained in a Final Geotechnical Design Report. The Geotechnical Design Report shall contain finalized boring logs and test results associated with the samples presented on the boring logs and contain foundation type recommendations so that the recommended foundation type may be included in the Field Inspection Plans.

The necessary field investigation, laboratory testing, and engineering services shall be conducted by the CONSULTANT at the direction of the LPA. The Geotechnical Investigation shall consist of the following:

- Subsurface investigations, consisting of borings on land or from a barge;
- Cone Penetrometer (CPT) Sampling/Soundings;
- Laboratory testing of disturbed and undisturbed samples;
- Engineering analyses of subsurface conditions;
- Geotechnical design including geotechnical seismic design for retaining wall foundations, embankments, and/or slopes;
- Preparation of necessary plan sheets and Special Provisions for inclusion in plans with only minor modifications;
- Final Geotechnical Investigation Report containing conclusions and recommendations as well as all supporting data.

The CONSULTANT shall be responsible for obtaining permits, licenses, and/or authority from public agencies required for conducting operations, including payment of any charges for the same, and shall not work or use public property without such authority, licenses, or permits. The CONSULTANT shall also obtain any necessary permits to transport equipment over or access public thoroughfares. When applicable, the CONSULTANT shall also notify private landowners and obtain access and permission to enter or work on their property. The LPA shall be notified in writing within five (5) working days of any landowner's refusal to grant access to his or her property.

All foundation investigation work - drilling, soils classification, and laboratory testing - and all other work in connection therewith shall follow procedures outlined in AASHTO publication Manual on Subsurface Investigation, 1988.

Subsurface Investigation

For a surface investigation, the CONSULTANT shall prepare a layout of his proposed boring program. Borehole spacing along the alignment(s) shall not exceed two hundred (200) feet.

Piezometers (open standpipe or vibrating wire) shall be set in the field along the alignments for monitoring of the groundwater table. Piezometer locations shall be noted on the boring program layout submitted for approval. Generally, piezometers shall be necessary only at locations in which footings (pile-supported or spread) or drilled shafts will be utilized or for the determination of liquefaction potentional.

Soil samples shall be obtained in each boring. These samples shall be taken at intervals necessary to produce a continuous log. The sampling interval shall not exceed five (5) feet to a depth of sixty (60) feet, and ten (10) foot intervals beyond that depth. At a minimum, one boring shall be completed at each retaining wall site where sampling for the top twenty (20) feet below final ground line is performed on two (2)-foot sample intervals. One boring completed at a minimum depth of twice the wall height below existing ground shall be required for determination of site classification and seismic design.

Undisturbed soil samples shall be obtained in cohesive soil zones in accordance with AASHTO T207. Standard Penetration Tests (SPT) shall be conducted in cohesionless soil zones in accordance with AASHTO T206. Hammer calibrations shall have been performed in accordance with ASTM D4633 within three (3) years of the date of starting drilling operations. Field recorded SPT N-values shall be corrected to N60 and reported as N60 along with hammer efficiency or energy ratio (ER, kinetic energy/potential energy) on the final soil boring logs. Corrections for rod length, borehole diameter, and use of a linear may also be made as appropriate. The N60 values corrected for rod length, borehole diameter, and linear shall be reported as N(1)60. The corrections are significant for evaluation of liquefaction potential.

Continuous rock cores shall be obtained in any rock strata greater than six (6) inches thick. Any rock strata less than six (6) inches thick shall be identified by collecting and analyzing cuttings. Drilling in rock shall comply with AASHTO T255. All rock cores shall be retained until the construction is complete.

CPT shall be performed in accordance with ASTM D5578 - Standard Test Method for Performing Electronic Friction Cone and Piezocone Penetration Testing of Soils. Soil samples are not obtained with the CPT. For this reason, CPT soundings will be augmented with conventional borings in close proximity for correlation purposes.

A detailed log of each boring shall be prepared in the field in general accordance with ASTM D5434. A generalized soil profile for each structure site shall be developed and drawn, showing at a minimum the ground line profile, soil zone stratification, locations of the borings, and results of the standard penetration tests (N60). If laboratory testing is not involved, this profile along with the boring logs and soil or rock samples should be retained until the construction is complete. A digital copy of the final soil boring log(s) shall be provided in gINT format at the time the Final Geotechnical Report is submitted.

Laboratory Testing

The CONSULTANT shall perform the following:

Laboratory testing of the soil or rock samples obtained during a field exploration shall be performed to adequately determine necessary classification and design parameters. The following soil/rock characteristics shall be determined from laboratory testing:

- Plasticity;
- In situ moisture content;
- Unit weight;
- Grain size;
- Shear strength;
- Angle of internal friction;
- Rock quality designation (RQD); and
- Compressibility;

A sufficient number of tests shall be performed on representative samples from each stratum designated in the field exploration to adequately determine shear strength, settlement potential, grain size distribution, seismic design properties, and bearing capacity. All testing and sampling are to be performed in accordance with AASHTO, ASTM, or the MDOT procedures and industry standards.

Unconfined Compression (UC, AASHTO T208) and Unconsolidated-Undrained (UU, AASHTO T296) triaxial compression tests shall be used to determine the shear strength characteristics of cohesive soils. A wide range of confining pressures shall be used with representative samples from each zone to develop a Mohr's failure envelope.

Consolidation tests shall be performed on representative samples of all potentially compressible soil strata. The in-situ void ratio, saturation percentage, specific gravity, over-consolidation ratio, and coefficients of compression and vertical drainage shall be determined for these tests.

The angle of internal friction for each sand zone shall be determined by performing triaxial tests at three (3) relative densities. The relative densities shall be 15, 50, and 85 percent. Three (3) confining pressures shall be utilized at each relative density. The pressures are 20, 40 and 60 psi. A total of nine (9) sand triaxial tests (points) will be run per set in order to define the failure envelope at 15, 50, and 85 percent relative densities.

Engineering Analyses

Foundation conditions shall be analyzed together with typical bent loads and elevations furnished by the designer to develop feasible foundation support systems and general foundation designs that follow current AASHTO requirements.

Following completion of the laboratory testing, all soils and rock encountered shall be described and presented on a final boring log, and each stratum shall be classified both geologically and in accordance with the Unified Soil Classification System (USCS), ASTM D2487. Geologic classification of the generalized soil profile shall delineate the differing geologic formations encountered. Substrata within each geologic formation shall be grouped by the physical properties of the soil or rock samples obtained from the borings as determined by the laboratory testing.

If deep foundations are recommended to support the retaining wall, the ultimate pile or drilled shaft bearing capacity curves that present capacity as a function of depth shall be developed for various sizes and types of driven piles or drilled shafts. The curves are to be developed for all retaining wall alignment locations. The sizes and types of piles and wall locations are to be provided by the designer. Construction considerations pertaining to driving piles shall be provided in regard to achieving minimum tip elevations provided by the LPA.

The feasibility of drilled shaft foundations and spread footing foundations shall be examined. General construction considerations and capacity curves for acceptable sizes of shafts and footings shall be provided for those locations that the CONSULTANT determines are suited for these types of foundations. If a complete design is requested, loads to be used in the analysis will be provided by the LPA.

Each approach embankment shall be evaluated as to slope stability (static and seismic) and anticipated settlement.

Seismic considerations regarding foundations will address recommended seismic site classification, liquefaction potential, and pseudo-static seismic slope stability where required.

Findings shall be provided to the LPA.

Geotechnical Design

The following may be required:

A. Retaining Walls - The LPA shall provide the alignment and grade of any proposed retaining walls. The CONSULTANT should calculate Mechanically Stabilized Earth (MSE) and similar gravity walls for external, and global stability at various locations along the length of the wall. Conventional cantilever walls should be evaluated against sliding, overturning, and bearing capacity failure. The CONSULTANT will be required to provide structural details in addition to any geometric details necessary for the development of construction plans.

   Walls in cut slopes shall first be evaluated as to recommend type (MSE, soldier pile, conventional cantilever, tieback or soil nailed). The CONSULTANT shall furnish a generic wall design along with recommendations and considerations for construction.
B. Foundations - Driven piles (and/or drilled shafts) shall be evaluated for axial compression and uplift capacity. A lateral pile capacity analysis may be required. When a lateral capacity analysis is not required, the CONSULTANT shall provide recommended soil parameters necessary to complete a lateral capacity analysis. If drilled shafts are chosen as the foundation type, the CONSULTANT will be required to complete the axial capacity and lateral load analysis based on current FHWA and/or AASHTO guidelines. In addition, for sites requiring a load test, the CONSULTANT should evaluate an out-of-position test shaft to be load-tested for the purpose of determining the ultimate capacity of the test shaft.
C. Embankments - Embankments shall be designed such that a minimum factor of safety of 1.3 exists against slope failure (1.4 in critical applications). The use of berms, geosynthetics, buttresses, stabilizing piles, or other methods for increasing the margin of safety against instability shall be considered by the CONSULTANT in the embankment design.

   Bridge approach embankments that are determined to settle more than two (2) inches due to the existence of compressible materials below the ground surface shall be designed by the CONSULTANT with regard to mitigation of the settlement. Specified waiting periods, surcharging, wick drain designs, and/or special abutment pile designs shall be considered by the CONSULTANT.
D. Cute slopes - The CONSULTANT should evaluate any cut slopes identified by LPA for a minimum long-term factor of safety of 1.40. Temporary backslopes for construction shall be designed for a minimum factor of safety of 1.20.

Geotechnical Seismic Design

A. Foundation Stiffness matrices (where required), including individual pile stiffness, pile group stiffness, footing stiffness, and abutment stiffness, will be developed using the procedures outlined in FHWA NHI-11-032 Geotechnical Engineering Circular No. 3, dated March 2011, LRFD Seismic Analysis and Design of Transportation Geotechnical Features and Structural Foundations, and the current AASHTO LRFD Bridge Design Specifications.
B. Seismic site classification and corresponding recommended response spectra for both period and displacement will be determined per the current AASHTO LRFD Bridge Design Specifications.
C. Liquefaction potential (where required) will be assessed per the current AASHTO LRFD Bridge Design Specifications.
D. Geotechnical parameters will be presented in tabular format to prepare the LPile results. This information will be included in the Geotechnical Report.
E. A preliminary lateral pile analysis using LPile developed by Ensoft, Inc. is to be performed at each retaining wall site, and the corresponding output curves are to be included in the Geotechnical Report.

F. Pseudo-static seismic slope stability analyses (where required) shall follow the current AASHTO LRFD Bridge Design Specifications.

Pile Testing

The CONSULTANT shall use the FHWA Modified Gates Formula, referred to as FHWA-Gates, to determine the length of pile. The FHWA-Gates is presented in the FHWA pile manual (2006).

CADD Drawings

The CONSULTANT shall use the requirements listed under I. GENERAL REQUIREMENTS of this Scope of Work for all CADD drawings. The generalized soil profiles shall be submitted with the Final Report.

Unless otherwise indicated, drawings submitted for Final Plans shall be in the following scales: 1 inch = 20 feet, or 1 inch = 40 feet.

The retaining wall plan and profile drawings and boring logs shall contain standard notes and disclaimers. In addition, drawings should contain a table of soil strengths and unit weights used for design calculations as well as a geologic description of the individual soil zones and USCS classification.

Geotechnical Investigation Report

For work involving a subsurface field investigation, engineering analyses, and/or geotechnical designs, the CONSULTANT shall prepare a draft report of all findings and designs pertinent to the assigned Scope of Work. The Final Geotechnical Investigation Report shall be prepared and signed by an engineer license in the State of Mississippi, and shall also contain the following at a minimum:

- A cover letter containing Project Number, County and a general description of the project;
- A project layout sheet containing the project termini and a map of the project area;
- Final boring logs;
- Laboratory test results;
- Generalized soil profiles;
- Seismic site classification;
- Liquefaction potential assessment;
- Recommended seismic response spectra;
- Foundation recommendations for retaining walls;
- Draft design sheets and/or draft Special Provisions required for the preparation of Final Plans.

The report shall contain the following, organized as follows:

- Cover Letter
- Layout Sheet

- General
- Geology
- Conclusion and Recommendations
- Settlement Analysis of Roadway Embankments
- Slope Stability Analysis - Static (End of Construction and Long-Term) and Seismic
- Foundation Analysis
- Soluble-Sulfates Test Results
- Spread Footings
- Driven Piles
- Design
- Ultimate Capacity Curves (Compression and Tension, if required)
- Recommended LPile Parameters
- Construction
- Test Pile Recommendations
- Driving Recommendations
- Drilled Shafts
- Design
- Ultimate Capacity Curves (Compression and Tension, if required)
- Recommended LPile Parameters
- Construction
- Static Load Test Recommendations
- Construction Recommendations
- Geotechnical Seismic Design - Recommended Response Spectra
- Site Classification
- Foundation Stiffness Matrices (if required)
- Liquefaction Potential Assessment
- Settlement (if liquefiable)
- Lateral Spread (if liquefiable)
- Reference Section
- Generalized Soil Profile(s)
- Spread Footing/Driven Pile/Drilled Shaft Design Curves
- Laboratory Test Results
- Final Boring Logs

Traffic Control

The SUBCONSULTANT shall be responsible for all safety and traffic control measures related to the required field work and testing.

Permitting and Fees

All permitting and associated fees for the performance of the work will be the responsibility of the SUBCONSULTANT.

PHASE A (FIELD REVIEW) ROADWAY AND BRIDGE DESIGN

Phase A (Field Review) Roadway Plans

The CONSULTANT will submit the LPA-100 and LPA-700 forms to MDOT.

MDOT approval of the LPA-100 & LPA-700 forms are required prior to the scheduling of a field review.

The Field Review Plans shall contain, at a minimum:

A. Title Sheet;
B. Typical Sections;
C. Plan-Profile Sheets showing all geometrics, profile grades, special ditches, construction limits, existing and proposed Right-of-Way limits, size and location of all drainage structures, existing and proposed driveways, and all public and private utility locations;
D. Cross Section Sheets showing accurate templates at each cross section, all ditches, proposed driveways, and proposed and existing side drain and cross drain structures. The drainage structure cross sections shall not be in a separate cross section file. Phase construction details shall be shown on the cross sections.

The CONSULTANT shall include the following: preliminary earthwork quantities, preliminary pavement marking sheets, as well as any traffic control that will be required during construction.

<u>PHASE B (OFFICE REVIEW) ROADWAY DESIGN</u>

(Construction Plans and Specifications)

The Office Review Plan requirements include the following components (if included in the project):

PHASE B (Office Review) Roadway Plans

A. Title Sheet;
B. Detailed Index Sheet(s);
C. General Notes Sheet(s);
D. Typical Section Sheet(s);
E. Summary of Quantities Sheet(s);
F. Estimated Quantities Sheet(s);
G. Plan Profile Sheet(s);
H. Temporary Erosion Control Plan Profile Sheet(s);
I. Intersection Detail Sheet(s);
J. Traffic control plans;
K. Complete Form Grade Sheet(s) for interchange ramps, loops, and/or channelized intersections at 25-foot intervals and at critical locations as needed;
L. Permanent Directional Signing Sheet(s) that include layouts, details (signs and overhead assemblies);
M. Standard, regulatory and warning signs;
N. Temporary Erosion Control Standard Drawings;
O. Detailed Pavement Marking Sheet(s), not covered by Standard Drawings;
P. Permanent Signing Plans;
Q. Traffic Signal Plans and details;
R. ITS Plans and details;

S. Lighting Plans to include lighting layouts, legend, lighting notes, detail sheets, and Special Provisions;
T. Right-of-Way and Easement Coordinate Sheet(s);
U. Standard Drawings;
V. Other applicable plans as necessary for the construction of the project;
W. Final Cross Section Sheets; and
X. All calculations, notes, and data used to develop the plans

Permanent signing plans and details for new construction projects shall be developed in accordance with the requirements of the most recent edition of the MUTCD and MDOT signing policies and practices and at the direction of the LPA.

On projects which include a disturbed area over five acres, the CONSULTANT is required to prepare a LCNOI (Large Construction Notice of Intent) and shall include a detailed erosion control plan in the Phase B (Office Review) plans.

CONSTRUCTABILITY REVIEW

The CONSULTANT may be requested by the MDOT and/or LPA to perform a constructability review of design of all roadway features to ensure safe and efficient maintenance of traffic, sufficient drainage, and the safety of construction workers during construction.

The CONSULTANT shall perform constructability design and analysis of all bridge structures, which includes, but is not limited to:

A. Consideration of deflection;
B. Strength of steel and concrete and stability during girder erection, concrete deck pouring sequence, or other critical stages of construction.
C. Permissible locations of temporary falsework and girder splice connections.

The CONSULTANT shall verify that the locations of temporary falsework and girder splices do not interfere with other structures or impact other phases of construction. The CONSULTANT shall consider climatic and hydraulic conditions that may affect construction. General access of required construction equipment during construction phases shall also be considered.

Where constraints are imposed on the method of construction by environmental considerations or for other reasons, attention shall be drawn to those constraints in the Erection Plans and Final Plans.

The CONSULTANT shall allow approximately four (4) weeks for review by the MDOT, after which time the CONSULTANT shall be advised by the MDOT Bridge Division Project Engineer or designee of any needed plan changes through one or more of the following:

A. A scheduled discussion meeting;
B. Marked-up plans provided to the CONSULTANT;
C. Email or other correspondence.

The CONSULTANT may be asked to perform constructability design and analysis of bridge structures designed by other CONSULTANTS and/or the MDOT. This review shall include, but is not limited to:

A. Consideration of deflection;
B. Strength of steel and concrete and stability during girder erection, concrete deck pouring sequence or other critical stages of construction;
C. Permissible locations of temporary falsework and girder splice connections.

TRAFFIC SIGNAL DESIGN

The following specific requirements are typical for this phase:

Traffic Signal Plans

Design of Traffic Signal Plans shall include:

A. Layout of traffic signal poles;
B. Vehicle detection and controllers;
C. Type of poles to be used;
D. Geometric roadway changes, if necessary;
E. Surveys;
F. Equipment and component design;
G. Recapitulation of quantities
H. Design of interconnected traffic signal systems, include adaptive traffic signal control systems when applicable;
I. Design/method of interconnection for electrical service.

Signal Timing Plans

Signal system phase times, cycle lengths, and intersection offsets will be developed using approved timing analyses software at the direction of the LPA. Timing information will be reduced to spreadsheet format to facilitate data entry by, or under the direction of, the LPA.

LANDSCAPE DESIGN

The Consultant will prepare landscape, irrigation, and hardscape construction drawings (CDs) for landscape and streetscape improvements to be submitted to review authorities and for incorporation into the roadway plans package for bid and construction. This set of documents will consist of:

Planting Plans. The plan will define the proposed number, location and species of plants within all landscape medians, intersections, and along the perimeter right-of-way areas.

Planting Details. The final planting details that will show proper planting technique, material spacing, general landscape and planting notes, and limited landscape specifications.

Irrigation Plans and Details. These plans indicate the location of sleeves, mainline, lateral lines, head/rotors, valves, nozzle specifications, quick-coupler locations, and controller equipment. The details will provide component specifications and model information. Kimley-Horn will coordinate with the City of Starkville to determine the location for the irrigation meter and the size/specifications for the meter.

Hardscape Plans. These plans will identify final hardscape pavement materials and patterns, layout dimensions, streetscape furnishings, gateway icon elements, mid-block crossings, crosswalk materials, and detail callouts for the areas along the corridor consisting of:

- Intersection of Long Street and Hwy 182 (Western Gateway)
- Henderson-Ward Elementary School Drop-off Area
- The Core Streetscape Area – Washington Avenue to Jackson Street
- Intersection of Old West Point Road and Hwy 182 (Eastern Gateway)

Hardscape Details. Construction details at various scales will be shown to assist in the Client's bidding and construction of the hardscape elements shown. Kimley-Horn is not responsible for structural engineering design or computations for paving, retaining walls, structural slabs, or light pole bases.

Pedestrian Lighting Layout Plan. This plan will identify the location of proposed pedestrian light poles in coordination with the streetscape and landscape design. Light pole and light fixture design specifications will be provided with this plan. The electrical engineering associated with the pedestrian light poles is not included in this scope of services.

Public Open Space Plan. Kimley Horn will provide minimal hardscape construction documents for the public open space at the northwest corner of the intersection of Jackson Avenue and Hwy 182. The documents will consist of:

- Layout Plan of concrete plaza spaces, seat wall elements, flexible lawn area
- Fine Grading Plan indicating spot elevations and one foot contours for proposed improvements
- Landscape Plan for minimal tree and sod plantings to stabilize disturbed areas associated with the Public Open Space

UTILITY RELOCATION DESIGN

The CONSULTANT will coordinate Preliminary Engineering Design with the Right of Way Utility Coordinator and District Utility Coordinator for the relocation of utilities impacted by the roadway improvements. This will include coordination with the utility companies to coordinate relocation plans/alignments and coordination with the utilities and MDOT for any required field inspections.

Where utilities must be relocated, the utility company and MDOT agree in writing on their separate responsibilities for financing and accomplishing utility relocation work by executing the appropriate Utility Agreement Form (ROW 800).

The CONSULTANT will prepare documentation required per the Mississippi Department of Transportation Right of Way Operations Manual, Rev July 2018. This will include preparation of a utility report confirming scope and status for each impacted utility for submission prior to the PS&E submittal, plans and specifications, and an updated estimate of probable construction costs. The estimate will include a breakdown of participating and non-participating items.

ACRONYM DEFINITION

AASHTO	American Association of State Highway and Transportation Officials
BOP	Beginning of Project
CBR	California Bearing Ratio
CD	Collector/Distributor Road
CLOMR	Conditional Letter of Map Revision
CPT	Cone Penetrometer
EOP	End of Project
FEMA	Federal Emergency Management Agency
FHWA	Federal Highway Administration
GLO	General Land Office
GPS	Global Positioning System
ITS	Intelligent Transportation Systems
LCNOI	Large Construction Notice of Intent
LOMR	Letter of Map Revision
LPA	Local Public Agency
LRFD	Load Resistance Factor Design
MDOT	Mississippi Department of Transportation
MSE	Mechanically Stabilized Earth
MUTCD	Manual on Uniform Traffic Control Devices
NFIP	National Flood Insurance Program
NWI	National Wetland Inventory
OHWM	Ordinary High Water Marks
PDM	Project Development Manual
ROW	Right-of-Way
RQD	Rock Quality Designation
SMD	MDOT Survey-Maps/Deeds Section

SOP	Standard Operating Procedures
TO	Transportation Operations
USACE	United States Army Corps of Engineers
USFW	United States Fish and Wildlife Service
USGS	United States Geological Survey
WRP	Wetland Reserve Program

Summary

Highway 182 from Long Street to Old West Point Road
Oktibbeha
FBLD-7113-00(004) / 108418-811000
Kimley-Horn and Associates
12.23.2020

	Man-Hours	Sub-Consultants Fee	Salary Cost	Overhead	FCCM	Total Labor Cost	Direct Cost	Fixed Fee	Total Cost
Activation									
Meetings	326		$17,572.49	$34,203.09	$107.19	**$51,882.78**	$5,376.00	$6,213.07	$63,471.85
Geotechnical	960	$72,667.83							$72,667.83
Roadway	1954		$99,147.32	$192,980.34	$604.80	**$292,732.46**		$35,055.32	$327,787.78
Hydraulics	191		$10,430.16	$20,301.26	$63.62	**$30,795.05**		$3,687.77	$34,482.82
Utilities	536		$24,444.00	$47,577.80	$149.11	**$72,170.91**	$0.00	$8,642.62	$80,813.53
PS&E/Advertisement	83		$4,282.17	$8,334.82	$26.12	**$12,643.11**		$1,514.04	$14,157.15
Total	4050	**$72,667.83**	**$155,876.14**	**$303,397.32**	**$950.84**	**$460,224.31**	**$5,376.00**	**$55,112.82**	**$593,380.95**

Grand Total	**$593,380.95**

Notes: **Project information at the top of this sheet is linked to all the tabs in the workbook, so it only has to be filled out on this page.**

All hour and fee amounts for each tab are linked to this summary page. If more tabs are needed for additional work or sub-consultant fees, please link to this page and highlight in red font.

All links and formulas contained in this workbook are included for convenience only. It is the consultant's responsibility to ensure all information is accurate prior to submittal.

Task items in each tab should not be considered as an exhaustive list of potential items of work. Please insert any line items that are considered to be project specific rather than absorbing the hours in items already listed.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Finance
AGENDA DATE 01/05/2021
PAGE: 1 of several

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: FY 2020 – 2021 Budget

FISCAL NOTE: Total Claims for the **FY 21** Claims Docket Ending December 30, 2020 is $4,063,359.90
Of which the claims amount for Starkville Utilities is $ 425,325.16

REQUESTING DEPARTMENT: Finance and Administration

DIRECTOR'S AUTHORIZATION: Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk / CFO or
Leanne McGarr, Deputy Clerk – Accounts Payable

SUGGESTED MOTION: Approval of Claims Docket for claims from all departments including Starkville Utilities Department as of December 30, 2020 for fiscal years ending 09/30/21, acknowledging that the City Clerk has attested and certified on the cover of the Claims Docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21.

Expense Approval Report
By Fund

City of Starkville, MS

Post Dates 12/17/2020 - 12/30/2020

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2020-3	12/03/2020	POLICY 0290WC2020 10/1/2020-10/01/2021	001-000-053-206	8,001.03
REYNOLDS/RENASANT INSURANCE AGENCY	110686	12/03/2020	VEHICLE POLICY #BA0R284869 INSTALL BILLIN	001-000-053-206	1,376.80
MS URBAN FOREST COUNCIL	N15571	12/09/2020	FLOWER BULBS FOR CITY BEAUTIFICATION	001-000-365-637	200.00
WALMART -GENERAL CITY	04440	12/11/2020	FOOD FOR PROMOTONS & GRADUATIONS	001-000-160-697	67.88
MARK E. SHAW	12	12/11/2020	CONTRACT LABOR 11/30/20 - 12/04/20	001-000-054-205	187.50
WALMART -GENERAL CITY	01045	12/13/2020	FOOD FOR FIREFIGHTER MEA	001-000-160-697	307.19
VOWELL'S MARKET PLACE #3	12.15.20	12/15/2020	FOOD FOR FIREFIGHTER DINNER	001-000-160-697	711.15
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	4557	12/15/2020	DECEMBER 2020 MONTHLY TESTING	001-000-053-206	30.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	4557	12/15/2020	DECEMBER 2020 MONTHLY TESTING	001-000-054-205	24.00
WALMART -GENERAL CITY	03897	12/16/2020	FOOD FOR FIREFIGHTER DINNER	001-000-160-697	44.15
WALMART -GENERAL CITY	04205	12/17/2020	FOOD FOR FIREFIGHTER DINNER	001-000-160-697	24.80
STARKVILLE DOWNTOWN BUSINESS ASSOCIATION	INV0033034	12/17/2020	AD VALOREM TAXES - OCTOBER 2020	001-000-200-084	487.30
COURTYARD MARRIOTT (STARKVILLE)	84894850	12/22/2020	FIRE CHIEF'S CONF/RESERVATION #84894850	001-000-160-998	258.00
COURTYARD MARRIOTT (STARKVILLE)	84895014	12/22/2020	FIRE CHIEF'S CONF/RESERVATION #84895014	001-000-160-998	258.00
				Outstanding Total:	**11,977.80**
Paid					
COVINGTON SALES & SERVICE,INC.	88478	12/10/2020	PB LOADER POTHOLE PATCHER VIN#5241	001-000-183-200	197,600.00
ROSENBAUER MINNESOTA, LL	67578	12/15/2020	NEW FIRE TRUCK VIN#2661	001-000-183-200	762,715.00
ROSENBAUER MINNESOTA, LL	67577	12/17/2020	NEW FIRE TRUCK VIN#2631	001-000-183-200	1,384,039.00
FREDDIE PURNELL	1000007941	12/18/2020	OVER PAID CASH BOND	001-000-149-691	225.00
CRAIG RUTLAND	INV0033112	12/18/2020	OVER PAID CASH BOND/DKTS 1305918 &1305920	001-000-149-691	425.00
CORY SHIERS	1328597-1220	12/21/2020	REST. FROM D. PRESTON/DKT#1328597	001-000-149-691	200.00
SPRINT MART STORE	1355932	12/22/2020	RESTITUTION FROM BRIAN BONDS	001-000-149-691	380.00
BILLY DOUGHTY	1384638	12/30/2020	OVERPAYMENT ON PARKING TICKET-#43478	001-000-149-691	25.00
				Paid Total:	**2,345,609.00**
				Department 000 - UNDESIGNATED Total:	**2,357,586.80**
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE WIRELESS	11.25.20	11/25/2020	ACCT#0030349386-CELL PHONE BILL	001-100-604-330	188.21
VERIZON WIRELESS	9868289317	12/02/2020	ACCT #523561109-00001 WIRELESS BILL	001-100-604-330	240.06

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CSPIRE -RETAIL PURCHASES	2040576553	12/11/2020	WALLPORT CHARGER, CHARGING CABLE/CARVER	001-100-604-330	44.98
				Outstanding Total:	**473.25**
				Department 100 - BOARD OF ALDERMEN Total:	**473.25**
Department: 110 - MUNICIPAL COURT					
Outstanding					
VERIZON WIRELESS	9868289317	12/02/2020	ACCT #523561109-00001 WIRELESS BILL	001-110-604-330	40.01
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2020-3	12/03/2020	POLICY 0290WC2020 10/1/2020-10/01/2021	001-110-491-135	612.33
REYNOLDS/RENASANT INSURANCE AGENCY	110686	12/03/2020	VEHICLE POLICY #BA0R284869 INSTALL BILLIN	001-110-620-370	237.68
SULLIVAN'S OFFICE SUPPLY, INC.	59796	12/04/2020	THERMAL RECEIPT PAPER	001-110-501-200	85.84
LEXISNEXIS	3092919468	12/09/2020	SERVICES FOR OCT. 2020	001-110-600-300	321.00
AMAZON CAPITAL SERVICES, INC.	133C-VF6J-7GPT	12/12/2020	TONER, FOLDERS, PAPER, BUSINESS CARDS	001-110-501-200	260.82
CANON FINANCIAL SERVICES, INC	22254623	12/13/2020	QLA19783	001-110-604-330	175.73
CANON FINANCIAL SERVICES, INC	22254625	12/13/2020	SKA12799	001-110-604-330	117.94
TYLER TECHNOLOGIES	025-318677	12/16/2020	MONTHLY COURT MAINT-JAN. 2021	001-110-600-301	175.00
QUADIENT LEASING USA, INC.	INV0033106	12/18/2020	ACCT #7900-0440-8069-1508/METER REFILL	001-110-604-330	780.20
				Outstanding Total:	**2,806.55**
				Department 110 - MUNICIPAL COURT Total:	**2,806.55**
Department: 111 - YOUTH COURT					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	12.17.20	11/25/2020	ACCT #2490 NOV. 2020	001-111-604-330	143.12
				Outstanding Total:	**143.12**
				Department 111 - YOUTH COURT Total:	**143.12**
Department: 120 - MAYORS OFFICE					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	12.17.20	11/25/2020	ACCT #2490 NOV. 2020	001-120-604-330	91.12
CANON SOLUTIONS AMERICA	4034748718	12/01/2020	JME15733	001-120-604-330	18.07
CANON SOLUTIONS AMERICA	4035753095	12/01/2020	NZG06107	001-120-604-330	54.61
CORNERSTONE GOVERNMENT AFFAIRS, INC.	COSMS-1220	12/01/2020	NOVEMBER 2020 CONSULTING SERVICES	001-120-600-300	3,333.33
VERIZON WIRELESS	9868289317	12/02/2020	ACCT #523561109-00001 WIRELESS BILL	001-120-604-330	40.01
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2020-3	12/03/2020	POLICY 0290WC2020 10/1/2020-10/01/2021	001-120-491-135	-62.37
SULLIVAN'S OFFICE SUPPLY, INC.	59839	12/07/2020	GOLD SEALS, CERT HOLDERS, MOUSE PAD	001-120-691-550	55.57
LOWE'S	901986	12/07/2020	LOCKBOX, WATER FOR MAYOR'S OFFICE	001-120-503-202	3.78
SULLIVAN'S OFFICE SUPPLY, INC.	59951	12/10/2020	AWARD CERTIFICATES	001-120-691-550	11.98
CANON FINANCIAL SERVICES, INC	22254622	12/13/2020	JME15733	001-120-604-330	63.75
CADENCE /ELAN VISA	INV0033104	12/23/2020	KROGER-BOTTLED WATER, SOFT DRINKS	001-120-503-202	26.79
				Outstanding Total:	**3,636.64**
				Department 120 - MAYORS OFFICE Total:	**3,636.64**
Department: 123 - IT					
Outstanding					
TYLER TECHNOLOGIES	025312464	11/01/2020	HARDWARE ANNUAL FEES	001-123-630-400	326.93

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CSPIRE WIRELESS	11.25.20	11/25/2020	ACCT#0030349386-CELL PHONE BILL	001-123-604-330	121.02
SOUTHERN TELECOMMUNICATIONS	12.17.20	11/25/2020	ACCT #2490 NOV. 2020	001-123-604-330	91.12
VERIZON WIRELESS	9868289317	12/02/2020	ACCT #523561109-00001 WIRELESS BILL	001-123-604-330	493.00
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2020-3	12/03/2020	POLICY 0290WC2020 10/1/2020-10/01/2021	001-123-491-135	1,124.30
REYNOLDS/RENASANT INSURANCE AGENCY	110686	12/03/2020	VEHICLE POLICY #BA0R284869 INSTALL BILLIN	001-123-620-370	461.00
CANON FINANCIAL SERVICES, INC	22254627	12/13/2020	XUW04732	001-123-604-330	102.22
				Outstanding Total:	**2,719.59**
				Department 123 - IT Total:	**2,719.59**
Department: 142 - CITY CLERKS OFFICE					
Outstanding					
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2020-3	12/03/2020	POLICY 0290WC2020 10/1/2020-10/01/2021	001-142-491-135	762.33
OKT COUNTY	INV0033099	12/22/2020	PROPERTY TAX COLLECTIONS CONTRACT FY 2020-2021	001-142-600-338	50,000.00
				Outstanding Total:	**50,762.33**
				Department 142 - CITY CLERKS OFFICE Total:	**50,762.33**
Department: 145 - OTHER ADMINISTRATIVE					
Outstanding					
NELCO	7091368 RI	11/12/2020	W2 & 1099 FORMS	001-145-501-200	570.41
CSPIRE WIRELESS	11.25.20	11/25/2020	ACCT#0030349386-CELL PHONE BILL	001-145-604-330	47.14
SOUTHERN TELECOMMUNICATIONS	12.17.20	11/25/2020	ACCT #2490 NOV. 2020	001-145-604-330	45.56
CADENCE /ELAN VISA	CM0000489	11/27/2020	INTEREST REVERSAL	001-145-691-550	-0.45
CADENCE /ELAN VISA	CM0000490	11/27/2020	INTEREST REVERSAL	001-145-691-550	-1.03
VERIZON WIRELESS	9868289317	12/02/2020	ACCT #523561109-00001 WIRELESS BILL	001-145-604-330	40.01
CANON FINANCIAL SERVICES, INC	22254625	12/13/2020	SKA12799	001-145-604-330	117.95
CANON FINANCIAL SERVICES, INC	22254628	12/13/2020	XUG04616	001-145-604-330	506.71
PETTY CASH VOUCHERS	12.15.20	12/15/2020	FUEL	001-145-610-350	5.00
QUADIENT LEASING USA, INC.	INV0033106	12/18/2020	ACCT #7900-0440-8069-1508/METER REFILL	001-145-604-330	179.23
NEXTSTEP INNOVATION	NSI19698	12/21/2020	DELL COMPUTER FOR ACCTS RECEIVABLE	001-145-918-805	1,449.00
CADENCE /ELAN VISA	9822-00188	12/29/2020	GOOGLE PLAY-ADDITIONAL EMAIL MEMORY	001-145-691-550	19.99
				Outstanding Total:	**2,979.52**
				Department 145 - OTHER ADMINISTRATIVE Total:	**2,979.52**
Department: 159 - BONDING-CITY EMPLOYEES					
Outstanding					
REYNOLDS/RENASANT INSURANCE AGENCY	1113581	12/04/2020	BOND FOR THOMAS ROBERSON	001-159-620-371	250.00
REYNOLDS/RENASANT INSURANCE AGENCY	1114868	12/14/2020	BOND FOR JODI HOGUE	001-159-620-371	175.00
REYNOLDS/RENASANT INSURANCE AGENCY	1114869	12/14/2020	BOND FOR KENNETH WATKIN	001-159-620-371	250.00
REYNOLDS/RENASANT INSURANCE AGENCY	1116696	12/17/2020	BOND FOR B. DOHERTY	001-159-620-371	175.00
				Outstanding Total:	**850.00**
				Department 159 - BONDING-CITY EMPLOYEES Total:	**850.00**

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 169 - LEGAL					
Outstanding					
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	404193A	12/14/2020	COVID LEGAL EXPENSE	001-169-600-302	420.00
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	404193B	12/14/2020	GENERAL MATTERS	001-169-600-302	5,243.60
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	404194	12/14/2020	ANNEXATION - 2018	001-169-600-312	14,880.90
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	404194A	12/14/2020	LITIGATED MATTERS	001-169-600-312	1,446.10
STARKVILLE DAILY NEWS	INV0033036	12/15/2020	ACCT #000132 ADVERTISING	001-169-615-342	188.04
STARKVILLE DAILY NEWS	INV0033036	12/15/2020	ACCT #000132 ADVERTISING	001-169-615-342	62.40
				Outstanding Total:	**22,241.04**
				Department 169 - LEGAL Total:	**22,241.04**
Department: 180 - HUMAN RESOURCES					
Outstanding					
CLINIC AT ELM LAKE, THE	27972	10/15/2020	TESTING FOR MICHAEL A HODGES	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	27985	10/16/2020	TESTING FOR NICK BROWNIN	001-180-600-320	30.00
FEDEX	7-171-78098	11/04/2020	SHIPPING CHARGES	001-180-604-330	53.71
CLINIC AT ELM LAKE, THE	28150	11/09/2020	TESTING FOR AUSTIN MASK	001-180-600-320	30.00
CSPIRE WIRELESS	11.25.20	11/25/2020	ACCT#0030349386-CELL PHONE BILL	001-180-604-330	51.43
VERIZON WIRELESS	9868289317	12/02/2020	ACCT #523561109-00001 WIRELESS BILL	001-180-604-330	46.43
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2020-3	12/03/2020	POLICY 0290WC2020 10/1/2020-10/01/2021	001-180-491-135	232.00
KRONOS	11695205	12/09/2020	WORKFORCE READY SOFTWARE CHARGES	001-180-691-505	3,818.75
CLINIC AT ELM LAKE, THE	28361	12/09/2020	TESTING FOR SARAH D PEREZ	001-180-600-320	60.00
CLINIC AT ELM LAKE, THE	28375	12/09/2020	TESTING FOR SARAH THOMPSON	001-180-600-320	40.00
CLINIC AT ELM LAKE, THE	28377	12/10/2020	TESTING FOR JACOB BARKSDALE	001-180-600-320	30.00
CANON FINANCIAL SERVICES, INC	22254627	12/13/2020	XUW04732	001-180-604-330	102.23
CLINIC AT ELM LAKE, THE	28396	12/14/2020	TESTING FOR BOBBY BARDWELL	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	28397	12/14/2020	TESTING FOR ANNABETH ROBERTSON	001-180-600-320	30.00
QUADIENT LEASING USA, INC.	INV0033106	12/18/2020	ACCT #7900-0440-8069-1508/METER REFILL	001-180-604-330	10.54
CLINIC AT ELM LAKE, THE	28452	12/22/2020	TESTING FOR DONNIE SCALES	001-180-600-320	55.00
				Outstanding Total:	**4,650.09**
				Department 180 - HUMAN RESOURCES Total:	**4,650.09**
Department: 190 - CITY PLANNER					
Outstanding					
GOLDEN TRIANGLE PLANNING & DEV. INC	9282	11/03/2020	E911 ACCOUNT/STARKVILLE ADDRESSING & UPDATES	001-190-600-300	146.00
CSPIRE WIRELESS	11.25.20	11/25/2020	ACCT#0030349386-CELL PHONE BILL	001-190-604-330	86.43
CANON SOLUTIONS AMERICA	4034748718	12/01/2020	JME15733	001-190-604-330	18.07
VERIZON WIRELESS	9868289317	12/02/2020	ACCT #523561109-00001 WIRELESS BILL	001-190-604-330	598.19
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2020-3	12/03/2020	POLICY 0290WC2020 10/1/2020-10/01/2021	001-190-491-135	362.33
REYNOLDS/RENASANT INSURANCE AGENCY	110686	12/03/2020	VEHICLE POLICY #BA0R284869 INSTALL BILLIN	001-190-620-370	475.36
CANON FINANCIAL SERVICES, INC	22254622	12/13/2020	JME15733	001-190-604-330	63.75
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	4557	12/15/2020	DECEMBER 2020 MONTHLY TESTING	001-190-525-231	6.00

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
WIER BOERNER ALLIN ARCHITECTURE	ARB1220	12/15/2020	ARCHITECTURE REVIEW-MURPHY USA	001-190-600-305	200.00
STARKVILLE DAILY NEWS	INV0033036	12/15/2020	ACCT #000132 ADVERTISING	001-190-604-330	242.52
QUADIENT LEASING USA, INC.	INV0033106	12/18/2020	ACCT #7900-0440-8069-1508/METER REFILL	001-190-604-330	31.63
PETTY CASH VOUCHERS	202006026	12/28/2020	OKT COUNTY CHANCERY CLK-5 LIENS REGISTERED	001-190-691-550	130.00
				Outstanding Total:	**2,360.28**
				Department 190 - CITY PLANNER Total:	**2,360.28**
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
QUILL CORPORATION	12619237	12/01/2020	DISINFECTANT SPRAY	001-192-535-233	71.92
QUILL CORPORATION	12635155	12/01/2020	CLOROX SPRAY, WIPES,	001-192-535-233	14.78
QUILL CORPORATION	12641357	12/01/2020	DISINFECTANT	001-192-535-233	32.99
REYNOLDS/RENASANT INSURANCE AGENCY	110686	12/03/2020	VEHICLE POLICY #BA0R284869 INSTALL BILLIN	001-192-620-370	540.00
POLLAN & ASSOC. PA	2020983	12/07/2020	3 CASES DISINFECTANT SPRAY, 6 PACKS LYSOL WIPES	001-192-535-233	501.66
ATMOS ENERGY	INV0033049	12/11/2020	# 4012591687/CITY HALL	001-192-625-380	897.24
FUELMAN / FLEETCOR	NP59300532	12/14/2020	FUEL REPORT 12/07/20 - 12/13/20	001-192-510-204	21.24
DILL'S PLUMBING	3551	12/15/2020	REPAIRS TO LOBBY RESTROO	001-192-630-403	380.00
CINTAS	4070155778	12/15/2020	HAND SANITIZING STANDS 12.15.20	001-192-535-233	11.26
CINTAS	4070155844	12/15/2020	CITY HALL 12.15.20	001-192-510-220	31.29
CINTAS	4070880396	12/22/2020	ROLL PAPER TOWELS, SANITIZING STANDS	001-192-510-220	54.42
CINTAS	4070880396	12/22/2020	ROLL PAPER TOWELS, SANITIZING STANDS	001-192-535-233	11.26
CINTAS	4070880400	12/22/2020	CITY HALL 12.22.20	001-192-510-220	14.52
CINTAS	4071520741	12/29/2020	HAND SANITIZING STANDS 12.29.20	001-192-510-220	11.26
CINTAS	4071520896	12/29/2020	CITY HALL 12.29.20	001-192-510-220	14.52
				Outstanding Total:	**2,608.36**
				Department 192 - GENERAL GOVERN BLDG & PLANT Total:	**2,608.36**
Department: 195 - TRANSFERS TO OTHER AGENCIES					
Outstanding					
OKT COUNTY	151625.	09/22/2020	GT LINK ANNUAL SPONSOR FEE FY 21	001-195-951-967	20,000.00
BOYS & GIRLS CLUB OF OKTIBBEHA CTY	INV0033042	12/22/2020	FY21 ANNUAL CONTRIBUTION	001-195-690-454	5,000.00
SAFE HAVEN	INV0033043	12/22/2020	FY21 ANNUAL CONTRIBUTION	001-195-690-454	1,500.00
OSERVS	INV0033044	12/22/2020	FY21 ANNUAL CONTRIBUTION	001-195-690-454	5,000.00
				Outstanding Total:	**31,500.00**
				Department 195 - TRANSFERS TO OTHER AGENCIES Total:	**31,500.00**
Department: 196 - CEMETERY ADMINISTRATION					
Outstanding					
HAMPTON YOUNG CORP.	11556	12/11/2020	CUTTING DOWN LARGE TREE FOR CITY TO REMOVE	001-196-637-637	850.00
				Outstanding Total:	**850.00**
				Department 196 - CEMETERY ADMINISTRATION Total:	**850.00**
Department: 197 - ENGINEERING					
Outstanding					
AMAZON CAPITAL SERVICES, INC.	1RQG-F7T3-NDCV	11/21/2020	SCREEN PROTECTOR	001-197-501-200	38.19
CANON SOLUTIONS AMERICA	4034748718	12/01/2020	JME15733	001-197-604-330	18.07
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2020-3	12/03/2020	POLICY 0290WC2020 10/1/2020-10/01/2021	001-197-491-135	1,012.33
REYNOLDS/RENASANT INSURANCE AGENCY	110686	12/03/2020	VEHICLE POLICY #BA0R284869 INSTALL BILLIN	001-197-620-370	197.50

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
MARK E. SHAW	12	12/11/2020	CONTRACT LABOR 11/30/20 - 12/04/20	001-197-600-308	187.50
CANON FINANCIAL SERVICES, INC	22254622	12/13/2020	JME15733	001-197-604-330	63.75
FUELMAN / FLEETCOR	NP59300532	12/14/2020	FUEL REPORT 12/07/20 - 12/13/20	001-197-525-231	30.20
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	4557	12/15/2020	DECEMBER 2020 MONTHLY TESTING	001-197-525-231	2.00
QUADIENT LEASING USA, INC.	INV0033106	12/18/2020	ACCT #7900-0440-8069-1508/METER REFILL	001-197-604-330	21.09
CADENCE /ELAN VISA	53827754	12/28/2020	MS BOARD OF LICENSURE FOR ENG & SURVEYORS/BUR	001-197-690-555	37.81
FUELMAN / FLEETCOR	NP59348157	12/28/2020	FUEL REPORT 12/21/20 - 12/27/20	001-197-525-231	31.90
				Outstanding Total:	**1,640.34**
				Department 197 - ENGINEERING Total:	**1,640.34**

Department: 201 - POLICE DEPARTMENT

Outstanding

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
ADVANCED COLLISION REPAIR	10643	10/16/2020	REPAIRS TO 2013 INTERCEPTOR VIN#8070	001-201-630-360	2,867.99
SHEPS CLEANERS-POLICE ACCOUNT	14738	10/16/2020	ALTERATIONS FOR NASON	001-201-535-233	166.00
SHEPS CLEANERS-POLICE ACCOUNT	14766	10/19/2020	REPLACE PATCH ON 3 SHIRTS, CLEAN ONE COAT	001-201-535-233	20.00
WALMART -GENERAL CITY	02101C	11/10/2020	RETURNS ON INV#02101	001-201-501-200	-16.44
CSPIRE WIRELESS	11.25.20	11/25/2020	ACCT#0030349386-CELL PHONE BILL	001-201-604-330	1,896.52
SOUTHERN TELECOMMUNICATIONS	12.17.20	11/25/2020	ACCT #2490 NOV. 2020	001-201-604-330	136.66
SHEPS CLEANERS-POLICE ACCOUNT	17513	11/25/2020	ALTERATIONS FOR J. WILSON	001-201-535-233	10.00
SHEPS CLEANERS-POLICE ACCOUNT	17528	11/25/2020	ALTERATIONS FOR GARCIA	001-201-535-233	78.00
PITTS SIGN COMPANY	11.30.20	11/30/2020	TAGS FOR PD VEHICLES	001-201-630-360	150.00
AT&T PRIVATE LINE SERVICE	3123250321	12/01/2020	NCIC PRIVATE LINE SVC DEC. 2020	001-201-604-330	219.99
CANON SOLUTIONS AMERICA	4034748152	12/01/2020	JMQ18878	001-201-604-330	60.50
CANON SOLUTIONS AMERICA	4034754202	12/01/2020	JMQ18879	001-201-604-330	45.45
CITY OF COLUMBUS	841	12/01/2020	FORENSIC LAB SERVICES	001-201-600-300	240.00
AT&T GLOBAL	G112534	12/01/2020	INVOICE ACCOUNT #VPOCHA, CUST #5805835	001-201-604-330	220.01
WALMART -GENERAL CITY	04629	12/02/2020	LARGE HOOKS, DBL BALL, LONG TAILS, BOW	001-201-501-200	15.32
MID-SOUTH UNIFORM & SUPPLY, INC	611571	12/02/2020	UNIFORMS	001-201-535-233	881.80
VERIZON WIRELESS	9868289317	12/02/2020	ACCT #523561109-00001 WIRELESS BILL	001-201-604-330	2,487.98
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2020-3	12/03/2020	POLICY 0290WC2020 10/1/2020-10/01/2021	001-201-491-135	21,728.67
REYNOLDS/RENASANT INSURANCE AGENCY	110686	12/03/2020	VEHICLE POLICY #BA0R284869 INSTALL BILLIN	001-201-620-370	8,182.56
BRISLIN, INC	201522	12/04/2020	REINSTALL THERMOSTAT THAT HAD BEEN REMOVED	001-201-630-426	276.00
TRI-STARR MUFFLER & BRAKE	655776	12/04/2020	S-30 WIPER MOTOR AND LABOR	001-201-630-360	271.19
ARMY NAVY PAWN SHOP	120720	12/07/2020	SUMMERWEIGHT PANTS FOR PEDEN	001-201-535-233	42.00
ARMY NAVY PAWN SHOP	120720A	12/07/2020	20 PAIR REVTAC PANTS	001-201-535-233	740.00
OKTIBBEHA COUNTY COOPERATIVE	628703	12/07/2020	BOOTS FOR PEDEN	001-201-535-233	99.85
SULLIVAN'S OFFICE SUPPLY, INC.	59848	12/08/2020	5 BOXES FOLDERS	001-201-501-200	152.40
LOWE'S-POLICE	911259	12/08/2020	BROOMS W/LONG HANDLES	001-201-555-208	43.65

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
A-1 TOWING	10436	12/09/2020	TOW JEEP PATRIOT FROM MACON	001-201-600-300	200.00
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0033025	12/09/2020	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-201-625-380	143.83
AMAZON CAPITAL SERVICES, INC.	13XQ-733C-DF7H	12/10/2020	WORK TRACKER ATTENDANCE CALENDAR CARDS	001-201-501-200	59.97
ATMOS ENERGY	INV0033050	12/11/2020	# 4022600568/POLICE STATIO	001-201-625-380	728.73
CANON FINANCIAL SERVICES, INC	22254624	12/13/2020	QNR08831	001-201-635-369	111.42
CANON FINANCIAL SERVICES, INC	22254626	12/13/2020	XLG06726	001-201-635-369	282.73
CANON FINANCIAL SERVICES, INC	22254631	12/13/2020	2JH03908	001-201-635-369	599.78
CANON FINANCIAL SERVICES, INC	22254632	12/13/2020	28X01513	001-201-635-369	57.81
WALMART -GENERAL CITY	05195	12/14/2020	COMMAND STRIPS, FOLDERS, O RINGS, PIC HANGERS	001-201-501-200	66.90
AT&T-NCIC MONITOR LINE	12.14.20	12/14/2020	ACCT#662-615-1467 637 059	001-201-604-330	41.87
PERSONNEL CONCEPTS	9345245612	12/14/2020	LEGAL SIGNAGE	001-201-501-200	599.14
FUELMAN / FLEETCOR	NP59300532	12/14/2020	FUEL REPORT 12/07/20 - 12/13/20	001-201-525-231	2,096.84
WALMART -GENERAL CITY	05594	12/15/2020	GORILLA TAPE, STAPLER, HOODIE, FLEECE JACKET,	001-201-501-200	68.41
WALMART -GENERAL CITY	05594	12/15/2020	GORILLA TAPE, STAPLER, HOODIE, FLEECE JACKET,	001-201-535-233	57.76
WALMART -GENERAL CITY	08283	12/15/2020	COMMAND STRIPS, GLUE, PICTURE HANGER	001-201-501-200	25.07
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	4557	12/15/2020	DECEMBER 2020 MONTHLY TESTING	001-201-525-231	30.00
GARRETT MITTAN	INV0033100	12/15/2020	REIMB CLOTHING ALLOWANCE PURCHASES	001-201-535-233	249.92
PADDOCK AUTO SALES, LLC	6237	12/16/2020	TOW 06 SILVERADO & TRAILE	001-201-600-300	600.00
NEXTSTEP INNOVATION	NSI19659	12/16/2020	LAPTOP COMPUTER FOR NARCOTICS	001-201-918-805	2,405.00
CADENCE /ELAN VISA	501737	12/18/2020	INSTANT CARD ID SERVICE	001-201-556-251	200.00
QUADIENT LEASING USA, INC.	INV0033106	12/18/2020	ACCT #7900-0440-8069-1508/METER REFILL	001-201-604-330	21.09
FUELMAN / FLEETCOR	NP59329487	12/21/2020	FUEL REPORT 12/14/20 - 12/20/20	001-201-525-231	1,574.22
DONTE L THOMAS	11.28.20	12/22/2020	TSHIRTS, HENLEYS, OTHER SHIRTS	001-201-535-233	341.63
FUELMAN / FLEETCOR	NP59348157	12/28/2020	FUEL REPORT 12/21/20 - 12/27/20	001-201-525-231	1,562.67
TYLER TECHNOLOGIES	130-18128	01/01/2021	THIRD PARTY ANNUAL FEES-P	001-201-600-300	1,102.50
				Outstanding Total:	**54,243.39**
Paid					
EMBASSY SUITES	97167524	12/17/2020	2021 WINTER CONF HOTEL/BALLARD	001-201-690-552	387.00
MS ASSOC OF CHIEFS OF POLICE	INV0033035	12/17/2020	2021 WINTER EDUC CONF FEE/BALLARD	001-201-690-552	350.00
				Paid Total:	**737.00**
			Department 201 - POLICE DEPARTMENT Total:		**54,980.39**
Department: 261 - FIRE DEPARTMENT					
Outstanding					
JONES & BARTLETT LEARNING, LLC	149970	11/23/2020	NVA FIREFIGHTING STRATEGIES & TACT	001-261-600-390	84.80
CLEAN AIR CONCEPTS, INC.	PS120-1688	11/23/2020	EXHAUST REMOVAL SYSTEM	001-261-730-550	34,327.00
CSPIRE WIRELESS	11.25.20	11/25/2020	ACCT#0030349386-CELL PHONE BILL	001-261-604-330	291.09
SOUTHERN TELECOMMUNICATIONS	12.17.20	11/25/2020	ACCT #2490 NOV. 2020	001-261-604-330	568.07
HENRY SCHEIN MEDICAL, INC.	86531073	11/25/2020	THERMOMETER ADTEMP	001-261-555-250	50.85

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
DEEP SOUTH MARKETING	11115	11/27/2020	85 TSHIRTS	001-261-535-233	961.75
AIRGAS USA, LLC	9975605451	11/30/2020	MONTHLY CYLINDER RENTAL	001-261-630-360	58.30
CLEAN AIR CONCEPTS, INC.	PS120-1702	11/30/2020	EXHAUST REMOVAL SYSTEM	001-261-730-550	39,504.00
NORTHEAST EXTERMINATING	26323	12/01/2020	FIRE STATION # 1 /12.01.20	001-261-558-269	22.00
NORTHEAST EXTERMINATING	26324	12/01/2020	FIRE STATION #3 /12.01.20	001-261-558-269	22.00
NORTHEAST EXTERMINATING	26325	12/01/2020	FIRE STATION #5 /12.01.20	001-261-558-269	22.00
NORTHEAST EXTERMINATING	26326	12/01/2020	FIRE STATION #2 /12.01.20	001-261-558-269	22.00
NORTHEAST EXTERMINATING	26327	12/01/2020	FIRE STATION #4 /12.01.20	001-261-558-269	22.00
HENRY SCHEIN MEDICAL, INC.	86705018	12/01/2020	THERMOMETER ADTEMP	001-261-555-250	50.43
JOHNATHAN CAIN	INV0033026	12/01/2020	REIMB BOOT PURCHASE	001-261-535-233	85.58
QUILL CORPORATION	12679742	12/02/2020	LYSOL SPRAY	001-261-555-208	107.88
BRONZE EQUITY GROUP, LLC	32940	12/02/2020	TWO PLAQUES/FIRE DEPT 202	001-261-918-805	617.78
VERIZON WIRELESS	9868289317	12/02/2020	ACCT #523561109-00001 WIRELESS BILL	001-261-604-330	400.10
CLEAN AIR CONCEPTS, INC.	PS120-1712	12/02/2020	EXHAUST REMOVAL SYSTEM	001-261-730-550	44,749.00
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2020-3	12/03/2020	POLICY 0290WC2020 10/1/2020-10/01/2021	001-261-491-135	31,037.67
REYNOLDS/RENASANT INSURANCE AGENCY	110686	12/03/2020	VEHICLE POLICY #BA0R284869 INSTALL BILLIN	001-261-620-370	6,075.50
STARKVILLE AUTO PARTS	139376	12/03/2020	OIL AND BRAKE FLUID	001-261-630-360	174.93
LOWE'S-FIRE	986246	12/03/2020	WASHER FOR STATION 1	001-261-558-269	597.55
AUSTIN SPEARS	INV0033017	12/03/2020	REIMB LUNCH FOR MSFA TESTING	001-261-600-390	11.54
CHASE BLAIR	INV0033020	12/03/2020	REIMB GAS AND LUNCH FOR MSFA TESTING	001-261-600-390	55.07
CLARENCE PARKS	INV0033021	12/03/2020	REIMB MEALS FOR MSFA TESTING	001-261-600-390	26.43
DYLAN ROCKWELL	INV0033024	12/03/2020	REIMB MEAL FOR MSFA TRAINING	001-261-600-390	11.13
JONATHAN LINDSEY	INV0033027	12/03/2020	REIMB MEAL FOR MSFA TESTING	001-261-600-390	9.89
MARQUANDRIC STARKS	INV0033028	12/03/2020	REIMB MEAL FOR MSFA TESTING	001-261-600-390	10.22
RYAN CLASSEN	INV0033033	12/03/2020	REIMB GAS FOR MSFA TESTIN	001-261-600-390	31.21
JESI MARSH	INV0033102	12/03/2020	REIM MEAL EXPENSE FOR MSFA TESTING	001-261-600-390	11.68
CLEAN AIR CONCEPTS, INC.	PS120-1726	12/03/2020	EXHAUST REMOVAL SYSTEM	001-261-730-550	37,276.00
CLEAN AIR CONCEPTS, INC.	PS120-1728	12/04/2020	EXHAUST REMOVAL SYSTEM	001-261-730-550	28,008.00
HOLLIS BROTHERS HEATING & COOLING	07845	12/07/2020	INSTALL HEATER UNIT AT STATION 2	001-261-558-269	2,630.00
INTERSTATE BATTERY OF CNTRL MS	100640	12/07/2020	10 RADIO BATTERIES	001-261-630-404	799.90
STARKVILLE AUTO PARTS	139456	12/07/2020	MKR LAMPS FOR E3 & E5	001-261-630-360	46.45
PRESTON NEWMAN	62703636717	12/07/2020	REIMB NREMT EXAM	001-261-600-390	80.00
BILLY SHED	INV0033018	12/07/2020	REIMB GAS FOR MSFA TESTIN	001-261-600-390	25.00
ATMOS ENERGY	INV0033047	12/07/2020	#3055511080 /FIRESTATION #	001-261-625-380	610.96
MID-SOUTH UNIFORM & SUPPLY, INC	611848	12/09/2020	UNIFORM SHIRTS	001-261-535-233	682.13
BILLY SHED	INV0033019	12/09/2020	REIMB GAS & LUNCH FOR MSFA TESTING	001-261-600-390	28.66
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0033025	12/09/2020	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-261-625-380	422.09
STARKVILLE AUTO PARTS	139543	12/10/2020	WATER PUMP, BELTS, THERMOSTAT, CLAMPS	001-261-630-360	215.53
ARGAIL CARTER	321465	12/10/2020	13 PATCHES	001-261-535-233	65.00
GREGG'S HEATING & COOLIN	H18643	12/10/2020	REPLACE THERMOSTAT AT STATION 1	001-261-558-269	120.00
DIRECTV	010315788X201211	12/11/2020	SATELLITE TV FOR STATION 5	001-261-625-380	6.69
SULLIVAN'S OFFICE SUPPLY, INC.	60008	12/11/2020	CERTIFICATE HOLDER	001-261-501-200	11.66
NESCO ELECTRICAL DISTRIBUTORS	S2429554.001	12/11/2020	LIGHT BULBS	001-261-558-269	249.30

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CANON FINANCIAL SERVICES, INC	22254630	12/13/2020	2JU08031	001-261-604-330	211.51
STARKVILLE AUTO PARTS	139614	12/14/2020	E-3 MKR LAMP	001-261-630-360	27.87
SCOTT PETROLEUM DIV. #15	593681	12/14/2020	GAS FOR STATION 5	001-261-625-380	365.28
SULLIVAN'S OFFICE SUPPLY, INC.	60068	12/14/2020	CERTIFICATE HOLDERS (4), STICKY NOTES	001-261-501-200	50.63
ATMOS ENERGY	INV0033048	12/14/2020	# 3020829684/FIRESTATION #	001-261-625-380	360.19
FUELMAN / FLEETCOR	NP59300532	12/14/2020	FUEL REPORT 12/07/20 - 12/13/20	001-261-525-231	459.61
STARKVILLE AUTO PARTS	139646	12/15/2020	TRAILER CONNECTOR	001-261-630-360	7.98
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	4557	12/15/2020	DECEMBER 2020 MONTHLY TESTING	001-261-525-231	12.00
TYLER A. DAVIS	INV0033037	12/17/2020	REIMB REG. FEES FOR DIXIE FIREMANSHIP COURSES	001-261-600-390	109.34
TYLER A. DAVIS	INV0033038	12/17/2020	REIMB HOTEL EXP FOR DIXIE FIREMANSHIP TRAINING	001-261-600-390	112.57
JUSTIN EDWARDS	INV0033109	12/18/2020	REIMB GAS TO PICK UP TWO BOATS	001-261-525-231	41.05
LOWE'S-FIRE	901304	12/21/2020	TREATED LUMBER/SUPPLIES FOR TRAINING PROP	001-261-555-250	168.44
MAXXSOUTH BROADBAND	INV0033110	12/21/2020	ACCT #8282 41 101 0005230 FIRE STATION #1	001-261-604-330	145.41
MAXXSOUTH BROADBAND	INV0033111	12/21/2020	ACCT #8282 41 101 0005495 FIRE STATION #2	001-261-604-330	93.95
FUELMAN / FLEETCOR	NP59329487	12/21/2020	FUEL REPORT 12/14/20 - 12/20/20	001-261-525-231	406.97
STARKVILLE UTILITIES	INV0033045	12/22/2020	UTILITY BILLS BY DEPT	001-261-625-380	791.29
ATMOS ENERGY	INV0033108	12/22/2020	# 3017756705 /FIRESTATION	001-261-625-380	899.34
WALMART -GENERAL CITY	00431	12/23/2020	BEVERAGES FOR TRUCK DEDICATION	001-261-555-250	16.88
CADENCE /ELAN VISA	12.24.20	12/24/2020	VIASAT-INTERNET FIRESTATION #5	001-261-604-330	266.81
LOWE'S-FIRE	989048	12/28/2020	DISHWASHER FOR STATION 3	001-261-558-269	452.20
FUELMAN / FLEETCOR	NP59348157	12/28/2020	FUEL REPORT 12/21/20 - 12/27/20	001-261-525-231	401.99
				Outstanding Total:	**236,698.13**
				Department 261 - FIRE DEPARTMENT Total:	**236,698.13**

Department: 281 - BUILDING/CODES OFFICE

Outstanding

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CSPIRE WIRELESS	11.25.20	11/25/2020	ACCT#0030349386-CELL PHONE BILL	001-281-604-330	51.43
CANON SOLUTIONS AMERICA	4034748718	12/01/2020	JME15733	001-281-604-330	18.06
REYNOLDS/RENASANT INSURANCE AGENCY	110686	12/03/2020	VEHICLE POLICY #BA0R284869 INSTALL BILLIN	001-281-620-370	640.20
AMAZON CAPITAL SERVICES, INC.	1YTF-DLLV-J9W4	12/07/2020	SAMSUNG MONITOR	001-281-630-360	159.99
LOWE'S	901986	12/07/2020	LOCKBOX, WATER FOR MAYOR'S OFFICE	001-281-501-200	29.96
CANON FINANCIAL SERVICES, INC	22254622	12/13/2020	JME15733	001-281-604-330	63.75
FUELMAN / FLEETCOR	NP59300532	12/14/2020	FUEL REPORT 12/07/20 - 12/13/20	001-281-525-231	33.73
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	4557	12/15/2020	DECEMBER 2020 MONTHLY TESTING	001-281-525-231	4.00
QUADIENT LEASING USA, INC.	INV0033106	12/18/2020	ACCT #7900-0440-8069-1508/METER REFILL	001-281-604-330	5.27
TRUSTMARK NATIONAL BANK	01.18.21	12/21/2020	#98905/STREET F250 & 2 TACOMAS	001-281-820-874	431.40
TRUSTMARK NATIONAL BANK	01.18.21	12/21/2020	#98905/STREET F250 & 2 TACOMAS	001-281-830-873	19.98
				Outstanding Total:	**1,457.77**
				Department 281 - BUILDING/CODES OFFICE Total:	**1,457.77**

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM					
Outstanding					
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0033025	12/09/2020	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-290-625-380	76.27
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0033032	12/14/2020	CIVIL AIR PATROL 99633-001	001-290-625-380	56.66
STARKVILLE UTILITIES	INV0033045	12/22/2020	UTILITY BILLS BY DEPT	001-290-625-380	103.19
				Outstanding Total:	**236.12**
			Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:		**236.12**
Department: 301 - STREET DEPARTMENT					
Outstanding					
APAC-MISSISSIPPI, INC	4000099539	08/22/2020	5.92 TONS OF ASPHALT	001-301-560-270	435.12
UNITED RENTALS (NORTH AMERICA), INC.	187445444	10/26/2020	2 BLADES	001-301-560-270	179.02
APAC-MISSISSIPPI, INC	4000101692	10/31/2020	1.85 TONS ASPHALT	001-301-560-270	135.98
APAC-MISSISSIPPI, INC	4000102275	11/21/2020	16.48 TONS ASPHALT	001-301-560-270	1,211.28
APAC-MISSISSIPPI, INC	4000102277	11/21/2020	6.09 TONS ASPHALT	001-301-560-270	447.62
UNITED RENTALS (NORTH AMERICA), INC.	188410459	11/23/2020	2 BLADES	001-301-555-250	229.98
CSPIRE WIRELESS	11.25.20	11/25/2020	ACCT#0030349386-CELL PHONE BILL	001-301-604-330	51.43
GTR SOLID WASTE MGMT. AUTH	11.30.20	11/30/2020	NOV. 2020 SOLID WASTE TICKETS	001-301-691-510	3,530.79
OKTIBBEHA COUNTY COOPERATIVE	626339	11/30/2020	SCOOP #12 POLY W/HANDLE	001-301-555-250	29.99
THOMPSON MACHINERY*	11C357315	12/01/2020	2 ELEMENTS	001-301-630-400	45.38
CINTAS FIRST AID & SAFETY	5044099561	12/02/2020	17 PAIR GLOVES + SVC CHARG	001-301-555-250	126.62
VERIZON WIRELESS	9868289317	12/02/2020	ACCT #523561109-00001 WIRELESS BILL	001-301-604-330	339.46
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2020-3	12/03/2020	POLICY 0290WC2020 10/1/2020-10/01/2021	001-301-491-135	5,700.17
REYNOLDS/RENASANT INSURANCE AGENCY	110686	12/03/2020	VEHICLE POLICY #BA0R284869 INSTALL BILLIN	001-301-620-370	1,876.80
BELL BUILDING SUPPLY, INC.	305729	12/03/2020	6 PINE WOOD	001-301-555-250	57.02
EAST MISSISSIPPI LUMBER CO	A78691	12/07/2020	PUSH BROOM	001-301-555-250	27.07
MSU FACILITIES MANAGEMENT- TRAFFIC LIGH	INV0033030	12/08/2020	TRAFFIC SIGNAL SPRING & LOCKSLEY /#909263211	001-301-625-380	25.60
UNITED RENTALS (NORTH AMERICA), INC.	188891778-001	12/09/2020	3 BLADES	001-301-555-250	344.97
COLUMBUS RUBBER & GASKET CO., INC.	618410	12/09/2020	HYD HOSE ASSYS, ADAPTERS	001-301-630-400	66.04
EAST MISSISSIPPI LUMBER CO	A78959	12/09/2020	1 GALLON STAND & SPRAY	001-301-555-250	21.84
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0033025	12/09/2020	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-301-625-380	9,110.67
ATMOS ENERGY	INV0033051	12/09/2020	# 3020752444/STREET DEPT	001-301-625-380	709.84
THOMPSON MACHINERY*	PC110294520	12/09/2020	CAP AS-FUEL	001-301-630-400	96.47
EAST MISSISSIPPI LUMBER CO	A79055	12/10/2020	BULB PLANTER, WRENCH, TAPE RULER	001-301-555-250	65.51
PAUL'S WELDING	0594	12/11/2020	12 POSTS 7" LONG, PRIMED W/GRAY PRIMER	001-301-560-270	936.00
CROSSWAY TRUCKING LLC	121120D	12/11/2020	50.26 CRUSH AND RUN	001-301-560-270	1,520.37
APAC-MISSISSIPPI, INC	4000102913	12/12/2020	16.32 TONS ASPHALT	001-301-560-270	1,199.53
OKTIBBEHA COUNTY COOPERATIVE	630480	12/14/2020	CARHART VISOR HAT	001-301-535-233	13.33
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0033031	12/14/2020	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-301-625-380	136.31
FUELMAN / FLEETCOR	NP59300532	12/14/2020	FUEL REPORT 12/07/20 - 12/13/20	001-301-525-231	640.39
CINTAS	4070155800	12/15/2020	STREET DEPT. 12.15.20	001-301-555-250	35.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	4557	12/15/2020	DECEMBER 2020 MONTHLY TESTING	001-301-525-231	16.00

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CONSOLIDATED PIPE AND SUPPLY	3105284	12/16/2020	10 5 GAL PRE-CO	001-301-560-270	360.00
OKTIBBEHA COUNTY COOPERATIVE	631273	12/16/2020	DICKIE COVERALLS	001-301-535-233	78.86
AUTOZONE	0426920650	12/17/2020	OIL AND AIR FILTERS	001-301-630-360	39.98
POWERSTROKE EQUIPMENT SALES & SVC	5246	12/17/2020	REPAIR STIHL CUTOFF SAW	001-301-630-400	101.47
WATERS TRUCK & TRACTOR CO. INC.	01P185540	12/18/2020	HOUSING SW ASSY	001-301-630-400	263.92
AUTOZONE	0426921088	12/18/2020	GREASE, SEALANT, WD-40, OI	001-301-630-360	137.42
BELL BUILDING SUPPLY, INC.	307018	12/18/2020	HOSE, CONCRETE MIX, RULE TAPE METAL CASE	001-301-555-250	58.99
BELL BUILDING SUPPLY, INC.	307051	12/18/2020	REBAR AND CHAIN	001-301-555-250	189.57
EAST MISSISSIPPI LUMBER CO	A79668	12/18/2020	METAL SPADE, WOOD HANDLE SHOVEL	001-301-555-250	106.36
TRUSTMARK NATIONAL BANK	01.18.21	12/21/2020	#98905/STREET F250 & 2 TACOMAS	001-301-820-874	431.39
TRUSTMARK NATIONAL BANK	01.18.21	12/21/2020	#98905/STREET F250 & 2 TACOMAS	001-301-830-873	19.98
AUTOZONE	0426923524	12/21/2020	WASHER FLUID RESEVOIR	001-301-630-360	69.37
LOWE'S-STREET	910734	12/21/2020	POST HOLE DIGGER	001-301-555-250	31.34
FUELMAN / FLEETCOR	NP59329487	12/21/2020	FUEL REPORT 12/14/20 - 12/20/20	001-301-525-231	286.80
UNITED RENTALS (NORTH AMERICA), INC.	189271387	12/22/2020	2 BLADES	001-301-555-250	229.98
CINTAS	4070880502	12/22/2020	STREET DEPT. 12.22.20	001-301-555-250	72.03
STARKVILLE UTILITIES	INV0033045	12/22/2020	UTILITY BILLS BY DEPT	001-301-625-380	43.13
STARKVILLE UTILITIES	INV0033045	12/22/2020	UTILITY BILLS BY DEPT	001-301-625-380	18.78
AUTOZONE	0426925043	12/23/2020	DURALAST BELT	001-301-630-360	21.11
AUTOZONE	0426925046	12/23/2020	FUSES, CARB CLEANER, CONNECTOR ASST, TERM ASS	001-301-630-360	146.56
AUTOZONE	0426925099	12/23/2020	DURALAST BELT	001-301-630-360	31.67
AUTOZONE	0426925237	12/23/2020	IDLER BELT	001-301-630-360	58.27
MMC MATERIALS, INC.	687188	12/23/2020	READY MIX CONCRETE W/FIBERS & ACCELERATOR	001-301-560-270	352.50
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0033098	12/23/2020	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-301-625-380	147.11
FUELMAN / FLEETCOR	NP59348157	12/28/2020	FUEL REPORT 12/21/20 - 12/27/20	001-301-525-231	127.70
CINTAS	4071520878	12/29/2020	STREET DEPT. 12.29.20	001-301-555-250	35.00
				Outstanding Total:	**32,820.89**
				Department 301 - STREET DEPARTMENT Total:	**32,820.89**

Department: 360 - ANIMAL CONTROL

Outstanding

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CSPIRE WIRELESS	11.25.20	11/25/2020	ACCT#0030349386-CELL PHONE BILL	001-360-604-330	35.55
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2020-3	12/03/2020	POLICY 0290WC2020 10/1/2020-10/01/2021	001-360-491-135	318.00
REYNOLDS/RENASANT INSURANCE AGENCY	110686	12/03/2020	VEHICLE POLICY #BA0R284869 INSTALL BILLIN	001-360-620-370	220.00
FUELMAN / FLEETCOR	NP59300532	12/14/2020	FUEL REPORT 12/07/20 - 12/13/20	001-360-525-231	32.37
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	4557	12/15/2020	DECEMBER 2020 MONTHLY TESTING	001-360-525-231	2.00
FUELMAN / FLEETCOR	NP59329487	12/21/2020	FUEL REPORT 12/14/20 - 12/20/20	001-360-525-231	62.82
OKTIBBEHA COUNTY HUMANE SOCIETY, IN	INV0033039	12/22/2020	2ND QTR CONTRIBUTION FY 2	001-360-951-955	31,250.00
				Outstanding Total:	**31,920.74**
				Department 360 - ANIMAL CONTROL Total:	**31,920.74**

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK					
Outstanding					
MS STATE UNIVERSITY AGRICENTER	INV0033040	12/22/2020	2ND QTR CONTRIBUTION FY 2	001-541-625-380	5,000.00
				Outstanding Total:	**5,000.00**
			Department 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:		**5,000.00**
Department: 550 - PARKS AND REC DEPARTMENT					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	12.17.20	11/25/2020	ACCT #2490 NOV. 2020	001-550-600-330	45.56
MALONEY GLASS & OVERHEAD DOOR	5079	12/01/2020	INSTALL EXTENSION ROD KITS, STRIKES AND ASSEMBLIE	001-550-630-426	1,575.00
CINTAS-PARKS	4069030057	12/02/2020	WEEKLY MAT CLEANING 12.02.20	001-550-501-208	37.83
VERIZON WIRELESS	9868289317	12/02/2020	ACCT #523561109-00001 WIRELESS BILL	001-550-600-330	40.01
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2020-3	12/03/2020	POLICY 0290WC2020 10/1/2020-10/01/2021	001-550-491-135	5,498.67
REYNOLDS/RENASANT INSURANCE AGENCY	110686	12/03/2020	VEHICLE POLICY #BA0R284869 INSTALL BILLIN	001-550-600-360	926.08
FERGUSON ENTERPRISES, INC	1260188	12/03/2020	SINK CONNS (7)	001-550-630-426	34.93
TRI-STARR MUFFLER & BRAKE	655783	12/07/2020	REPAIRS TO 2014 DODGE RA	001-550-690-360	1,038.51
TRAFFIC SAFETY STORE - W.L. SNOOK & ASSOC	767133	12/07/2020	20 ORANGE 36" CONES	001-550-501-110	545.15
ATMOS ENERGY	INV0033046	12/07/2020	# 3019958172 /PARKS	001-550-600-340	94.49
TRIM MASTER	12614	12/08/2020	TINT ONE WINDOW FOR GLARE & HEAT REDUCTION	001-550-630-426	100.00
WATERMARK PRINTERS LLC	13722	12/09/2020	THANK YOU CARDS WITH ENVELOPES	001-550-501-200	98.00
WATERMARK PRINTERS LLC	13725	12/10/2020	BUSINESS CARDS FOR J. WILLIAMS	001-550-501-200	55.00
NEWELL PAPER COMPANY	3122051	12/10/2020	TISSUE, TOWELS, BOWL CLIPS, SOAP	001-550-501-208	312.10
INNOVA DISC GOLF	561899	12/10/2020	DISCATCHER PRO 28 PERM TARGET YELLOW	001-550-501-415	404.63
TRI-STARR MUFFLER & BRAKE	655787	12/11/2020	REPAIRS TO 2006 EXPLORER	001-550-690-360	494.20
CANON FINANCIAL SERVICES, INC	22254629	12/13/2020	XUG02274	001-550-600-330	373.97
FUELMAN / FLEETCOR	NP59300532	12/14/2020	FUEL REPORT 12/07/20 - 12/13/20	001-550-525-231	118.27
NORTHEAST MISSISSIPPI CUSTODIAL, INC.	13345	12/15/2020	SANITIZING FOR ACTIVE CORONA VIRUS CONTAMINATION	001-550-600-300	3,600.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	4557	12/15/2020	DECEMBER 2020 MONTHLY TESTING	001-550-525-231	8.00
FUELMAN / FLEETCOR	NP59329487	12/21/2020	FUEL REPORT 12/14/20 - 12/20/20	001-550-525-231	76.34
STARKVILLE UTILITIES	INV0033045	12/22/2020	UTILITY BILLS BY DEPT	001-550-600-340	5,961.29
ATMOS ENERGY	INV0033107	12/22/2020	# 3018222235/PARKS ADMIN	001-550-600-340	301.06
FUELMAN / FLEETCOR	NP59348157	12/28/2020	FUEL REPORT 12/21/20 - 12/27/20	001-550-525-231	62.62
SECURITY SOLUTIONS	206444	01/01/2021	QUARTERLY MONITORING FIELDS, CONCESSIONS, SPTSPLX	001-550-630-426	690.00
				Outstanding Total:	**22,491.71**
			Department 550 - PARKS AND REC DEPARTMENT Total:		**22,491.71**

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 552 - PARK AND REC ACTIVITIES					
Outstanding					
KIMLEY HORN	115326000-1120	11/30/2020	STARKVILLE BIKE/PED PLAN-SVCS THRU 11.30.20	001-552-600-568	1,776.85
				Outstanding Total:	**1,776.85**
				Department 552 - PARK AND REC ACTIVITIES Total:	**1,776.85**
Department: 600 - CAPITAL PROJECTS					
Outstanding					
GREGORY CONSTRUCTION	INV0033101	12/11/2020	LOUISVILLE STREET FINAL	001-600-912-856	16,455.21
SECURITY SOLUTIONS	206339	12/14/2020	SECURITY UPDATE FOR MAYOR'S OFFICE	001-600-901-812	450.00
SECURITY SOLUTIONS	206340	12/14/2020	ANNUAL SECURITY COMMUNICATION FOR MAYOR'S OFFICE	001-600-901-812	384.00
ELEVATOR SAFETY INSPECTION SERVICE, INC.	MS-5759	12/16/2020	ELEVATOR INSPECTION & STATE CERTIF FEE	001-600-901-812	420.00
				Outstanding Total:	**17,709.21**
				Department 600 - CAPITAL PROJECTS Total:	**17,709.21**
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS					
Outstanding					
STARKVILLE/OKTIBBEHA LIBRARY	INV0033041	12/22/2020	2ND QTR CONTRIBUTION FY 2	001-653-900-802	50,000.00
				Outstanding Total:	**50,000.00**
				Department 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	**50,000.00**
				Fund 001 - GENERAL FUND Total:	**2,942,899.72**
Fund: 002 - RESTRICTED POLICE FUND					
Department: 251 - DRUG EDUCATION FUND					
Outstanding					
CREATIVE PRODUCT SOURCING, INC.	136411	12/08/2020	DARE SUPPLIES/MASKS, CUPS, BACKPACK, TABLE COVE	002-251-501-200	632.52
AMAZON CAPITAL SERVICES, INC.	13R6H331-GM6R	12/12/2020	DARE SUPPLIES-MAGENTIC WHITE BOARD	002-251-501-200	329.88
AMAZON CAPITAL SERVICES, INC.	1TYX-QND9-9QCV	12/19/2020	DIGITAL DRAWING TABLET	002-251-501-200	399.95
				Outstanding Total:	**1,362.35**
				Department 251 - DRUG EDUCATION FUND Total:	**1,362.35**
				Fund 002 - RESTRICTED POLICE FUND Total:	**1,362.35**
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
WALMART -GENERAL CITY	05540	11/23/2020	BLACK INK CARTRIDGE	015-505-541-237	15.89
CSPIRE WIRELESS	11.25.20	11/25/2020	ACCT#0030349386-CELL PHONE BILL	015-505-604-330	47.14
SOUTHERN TELECOMMUNICATIONS	12.17.20	11/25/2020	ACCT #2490 NOV. 2020	015-505-604-330	158.14
VERIZON WIRELESS	9868289317	12/02/2020	ACCT #523561109-00001 WIRELESS BILL	015-505-604-330	46.43
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2020-3	12/03/2020	POLICY 0290WC2020 10/1/2020-10/01/2021	015-505-491-135	1,362.33
REYNOLDS/RENASANT INSURANCE AGENCY	110686	12/03/2020	VEHICLE POLICY #BA0R284869 INSTALL BILLIN	015-505-620-370	1,027.52
MAGNOLIA BOTTLED WATER CO	45607	12/03/2020	1-FIVE GALLON BOTTLE OF WATER - AIRPORT	015-505-691-550	7.50
MAXXSOUTH BROADBAND	INV0033103	12/06/2020	ACCT #8282 41 101 0438241 AIRPORT	015-505-600-338	141.58
WALMART -GENERAL CITY	03496	12/08/2020	INVOICE BOOKS, FOAM CUPS, SWIFFER, INK, COMMAND HO	015-505-541-237	116.20
MS AIRPORTS ASSOCIATION	12.09.20	12/09/2020	2021 MEMBERSHIP DUES	015-505-691-550	200.00
TITAN AVIATION FUELS	3365453	12/09/2020	JET A FUEL	015-505-525-233	13,793.95

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
WALMART -GENERAL CITY	09803	12/13/2020	2 TOILET KITS, BULBS, PAPER TOWELS	015-505-501-198	39.25
BULLDAWG PRESSURE WASHING	787914	12/14/2020	WASH WHITE STRIPES ON RUNWAY	015-505-630-400	2,300.00
LOWE'S	908315	12/14/2020	SILICONE, RUBBER TAPE, ELECTRICAL TAPE	015-505-501-198	39.00
LOWE'S	914171	12/16/2020	REMOVE TAX FROM 908315	015-505-501-198	-2.55
TITAN AVIATION FUELS	3369760	12/17/2020	AVGAS 100LL	015-505-525-232	25,031.43
RACKLEY OIL INC.	543037	12/17/2020	GAS	015-505-525-231	59.33
QUADIENT LEASING USA, INC.	INV0033106	12/18/2020	ACCT #7900-0440-8069-1508/METER REFILL	015-505-604-330	5.27
				Outstanding Total:	**44,388.41**
				Department 505 - AIRPORT Total:	**44,388.41**
				Fund 015 - AIRPORT FUND Total:	**44,388.41**

Fund: 016 - RESTRICTED AIRPORT

Department: 000 - UNDESIGNATED

Outstanding

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
HOMERUN RENOVATIONS, LL	1	12/23/2020	RENOVATION OF THE TERMINAL FOR PILOT LOUNG	016-000-240-670	11,750.00
ASHLEY FURNITURE	50877300	12/26/2020	FURNITURE- CUST # C6627228815	016-000-240-670	4,285.86
				Outstanding Total:	**16,035.86**
				Department 000 - UNDESIGNATED Total:	**16,035.86**
				Fund 016 - RESTRICTED AIRPORT Total:	**16,035.86**

Fund: 022 - ENVIRONMENTAL SERVICES

Department: 322 - SANITATION DEPARTMENT

Outstanding

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
POWERSTROKE EQUIPMENT SALES & SVC	4557	05/27/2020	PTO SWITCH	022-322-630-360	39.99
CSPIRE WIRELESS	11.25.20	11/25/2020	ACCT#0030349386-CELL PHONE BILL	022-322-604-330	118.64
SOUTHERN TELECOMMUNICATIONS	12.17.20	11/25/2020	ACCT #2490 NOV. 2020	022-322-604-330	45.56
GTR SOLID WASTE MGMT. AUTH	11.30.20	11/30/2020	NOV. 2020 SOLID WASTE TICKETS	022-322-600-379	31,387.07
NORTHEAST EXTERMINATING	26370	12/01/2020	SANITATION 12.01.20	022-322-600-300	30.00
GOLDEN TRIANGLE PLANNING & DEV. INC	9238	12/01/2020	SOLID WASTE BILLING/ SOLID WASTE MAILED ITEMS	022-322-600-364	234.00
GOLDEN TRIANGLE PLANNING & DEV. INC	9239	12/01/2020	SOLID WASTE BILLING/ SOLID WASTE BANK DRAFTS	022-322-600-364	9.00
GOLDEN TRIANGLE PLANNING & DEV. INC	9240	12/01/2020	SOLID WASTE BILLING/ SOLID WASTE STAFF HOURS	022-322-600-364	10.00
STARKVILLE UTILITIES-SANITATION/OTHER BILLING	14620-1020	12/02/2020	ACCT #146.20 SEDC ADMIN FEES OCT. 2020	022-322-600-333	6,841.01
NEWELL PAPER COMPANY	3121601	12/02/2020	SPRAY 8, CASE OF BLEACH	022-322-555-250	99.19
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2020-3	12/03/2020	POLICY 0290WC2020 10/1/2020-10/01/2021	022-322-491-135	23,024.92
REYNOLDS/RENASANT INSURANCE AGENCY	110686	12/03/2020	VEHICLE POLICY #BA0R284869 INSTALL BILLIN	022-322-620-370	5,300.00
REYNOLDS/RENASANT INSURANCE AGENCY	110686	12/03/2020	VEHICLE POLICY #BA0R284869 INSTALL BILLIN	022-322-620-370	162.00
O'REILLY AUTO PARTS	0997-170363	12/07/2020	TRUCK # 103 & #102 RUBBER FLOOR MATS	022-322-555-250	92.97
GATEWAY TIRE & SERVICE CENTER	135803	12/07/2020	TRUCK #93 SERVICE CALL, NEW TIRE	022-322-630-360	419.40
OKTIBBEHA COUNTY COOPERATIVE	628624	12/07/2020	JACKET FOR ROBERSON	022-322-535-233	26.35
INGRAM EQUIPMENT COMPANY,LLC	0044311-IN	12/08/2020	SWITCH GUTTER BROOM SPS	022-322-630-360	75.19
CITY OF STARKVILLE SANITATION	INV0033023	12/08/2020	QTRLY ADMIN FEES FOR SANITATION	022-322-600-333	12,500.00

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
TERRY'S GARAGE & REPAIRS, LLC	4304	12/09/2020	TRUCK #42 REPLACE PTO, CHANGE TRANSMISSION,	022-322-630-360	3,785.81
STARKVILLE GLASS & PAINT	29768	12/10/2020	TRUCK #98 REPLACED WINDSHIELDS	022-322-630-360	351.50
NEWELL PAPER COMPANY	3122035	12/10/2020	2 CASES DISINFECTANT SPRAY	022-322-555-250	131.76
STARKVILLE AUTO PARTS	139589	12/11/2020	SYDR FITTINGS, HYD FITTINGS	022-322-630-360	24.14
GATEWAY TIRE & SERVICE CENTER	1018-136115	12/14/2020	TRUCK #95 TWO NEW TIRES AND MOUNTS	022-322-630-360	611.20
STARKVILLE AUTO PARTS	139626	12/14/2020	CONVENTIONAL GREENES	022-322-630-360	287.76
FUELMAN / FLEETCOR	NP59300532	12/14/2020	FUEL REPORT 12/07/20 - 12/13/20	022-322-525-231	2,133.96
STARKVILLE GLASS & PAINT	29744	12/15/2020	TRUCK #38 WINDSHIELD REPLACEMENT	022-322-630-360	300.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	4557	12/15/2020	DECEMBER 2020 MONTHLY TESTING	022-322-525-231	66.00
STARKVILLE DAILY NEWS	INV0033036	12/15/2020	ACCT #000132 ADVERTISING	022-322-604-330	159.00
INGRAM EQUIPMENT COMPANY,LLC	0044402-IN	12/16/2020	SWITCH ENGINE RPM DPDT	022-322-630-360	75.19
STARKVILLE GLASS & PAINT	29749	12/16/2020	TRUCK #42 WINDSHIELD REPLACEMENT	022-322-630-360	300.00
STARKVILLE GLASS & PAINT	29751	12/16/2020	TRUCK #43 WINDSHIELD REPLACEMENT	022-322-630-360	300.00
HANCOCK EQUIP. & OIL CO. & CLEANING SYS.	010503	12/18/2020	175 GALLONS OF SOAP	022-322-555-250	591.25
TRUSTMARK NATIONAL BANK	01.18.2021	12/21/2020	#90089/STREET SWEEPER PAYMENT	022-322-820-872	3,591.22
TRUSTMARK NATIONAL BANK	01.18.2021	12/21/2020	#90089/STREET SWEEPER PAYMENT	022-322-830-873	152.37
FUELMAN / FLEETCOR	NP59329487	12/21/2020	FUEL REPORT 12/14/20 - 12/20/20	022-322-525-231	2,255.79
STARKVILLE UTILITIES-SANITATION/OTHER BILLING	14620-1120	12/22/2020	ACCT #146.20 SEDC ADMIN FEES NOV. 2020	022-322-600-333	5,626.61
SGK LANDSCAPES, LLC	PS17126	12/23/2020	LANDSCAPE REPAIRS TO AVE PATRIOTS MEDIAN	022-322-600-338	1,212.43
FUELMAN / FLEETCOR	NP59348157	12/28/2020	FUEL REPORT 12/21/20 - 12/27/20	022-322-525-231	1,420.10
				Outstanding Total:	**103,791.38**
				Department 322 - SANITATION DEPARTMENT Total:	**103,791.38**
				Fund 022 - ENVIRONMENTAL SERVICES Total:	**103,791.38**

Fund: 303 - INDUSTRIAL PARK BOND

Department: 600 - CAPITAL PROJECTS

Outstanding

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
OKT COUNTY SUPERVISORS	1068021	11/13/2020	NEEL SCHAFFER INV#1068021	303-600-600-309	74.72
OKT COUNTY SUPERVISORS	INV0033105	12/09/2020	GARAN SITE PREP	303-600-600-333	200,000.00
OKT COUNTY SUPERVISORS	1062576	12/21/2020	NEEL SCHAFFER INV#1062576	303-600-600-309	7,500.00
				Outstanding Total:	**207,574.72**
				Department 600 - CAPITAL PROJECTS Total:	**207,574.72**
				Fund 303 - INDUSTRIAL PARK BOND Total:	**207,574.72**

Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018

Department: 600 - CAPITAL PROJECTS

Outstanding

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
FALCON CONTRACTING CO.,IN	4011	12/15/2020	2020 STREET IMPROVEMENT PROJECT 20004	319-600-912-861	71,101.77
GROUNDSTONE CONSTRUCTION	359-1	12/23/2020	PILKINGTON PLACE-OLD WEST PT ROAD SIDEWALK AD	319-600-903-851	36,014.50
				Outstanding Total:	**107,116.27**
				Department 600 - CAPITAL PROJECTS Total:	**107,116.27**
				Fund 319 - PUBLIC IMPROVEMENT BONDS 2018 Total:	**107,116.27**

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
CITY OF STARKVILLE	INV0033022	12/08/2020	QTRLY TOURISM TAX TRANSFE	375-551-907-110	43,750.00
				Outstanding Total:	**43,750.00**
				Department 551 - PARK & REC TOURISM Total:	**43,750.00**
				Fund 375 - PARK AND REC TOURISM Total:	**43,750.00**
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR					
Department: 318 - MS182/MLK					
Outstanding					
KIMLEY HORN	014160000-0920	09/30/2020	BUILD GRANT/SVCS THRU 09.30.20	377-318-680-300	104,316.45
				Outstanding Total:	**104,316.45**
				Department 318 - MS182/MLK Total:	**104,316.45**
				Fund 377 - BUILD GRANT MS 182 / MLK CORRIDOR Total:	**104,316.45**
Fund: 380 - PARK BONDS 2020					
Department: 551 - PARK & REC TOURISM					
Outstanding					
SB CONSTRUCTION, LLC	PAY REQ. # 9	12/25/2020	CONTRACT #15405/CORNERSTONE PARK CONSTRUCTION	380-551-907-944	66,799.58
				Outstanding Total:	**66,799.58**
				Department 551 - PARK & REC TOURISM Total:	**66,799.58**
				Fund 380 - PARK BONDS 2020 Total:	**66,799.58**
				Grand Total:	**3,638,034.74**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	2,942,899.72	2,346,346.00
002 - RESTRICTED POLICE FUND	1,362.35	0.00
015 - AIRPORT FUND	44,388.41	0.00
016 - RESTRICTED AIRPORT	16,035.86	0.00
022 - ENVIRONMENTAL SERVICES	103,791.38	0.00
303 - INDUSTRIAL PARK BOND	207,574.72	0.00
319 - PUBLIC IMPROVEMENT BONDS 2018	107,116.27	0.00
375 - PARK AND REC TOURISM	43,750.00	0.00
377 - BUILD GRANT MS 182 / MLK CORRIDOR	104,316.45	0.00
380 - PARK BONDS 2020	66,799.58	0.00
Grand Total:	3,638,034.74	2,346,346.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE	9,407.83	0.00
001-000-054-205	DUE FROM STARKVILLE E	211.50	0.00
001-000-149-691	MUNICIPAL COURT BON	1,255.00	1,255.00
001-000-160-697	DONATION FIRE	1,155.17	0.00
001-000-160-998	FIRE CHIEF CONFERENCE	516.00	0.00
001-000-183-200	DUE TO ROSENBAUER FI	2,344,354.00	2,344,354.00
001-000-200-084	TAXES DUE TO DOWNTO	487.30	0.00
001-000-365-637	BEAUTIFICATION AND M	200.00	0.00
001-100-604-330	COMMUNICATIONS	473.25	0.00
001-110-491-135	WORKER'S COMPENSATI	612.33	0.00
001-110-501-200	SUPPLIES/CC MCH FEES	346.66	0.00
001-110-600-300	RESEARCH RESOURCES	321.00	0.00
001-110-600-301	PROFESSIONAL SERVICE	175.00	0.00
001-110-604-330	POSTAGE / COMMUNICA	1,113.88	0.00
001-110-620-370	INSURANCE	237.68	0.00
001-111-604-330	COMMUNICATIONS	143.12	0.00
001-120-491-135	WORKER'S COMPENSATI	-62.37	0.00
001-120-503-202	COMMITTEE SUPPORT	30.57	0.00
001-120-600-300	PROFESSIONAL SERVICE	3,333.33	0.00
001-120-604-330	COMMUNICATIONS	267.56	0.00
001-120-691-550	MISC EXPENSES / ADVER	67.55	0.00
001-123-491-135	WORKER'S COMPENSATI	1,124.30	0.00
001-123-604-330	COMMUNICATIONS	807.36	0.00
001-123-620-370	INSURANCE	461.00	0.00
001-123-630-400	EQUIPMENT REPAIR &	326.93	0.00
001-142-491-135	WORKER'S COMPENSATI	762.33	0.00
001-142-600-338	CONTRACT SERVICES	50,000.00	0.00
001-145-501-200	SUPPLIES	570.41	0.00
001-145-604-330	POSTAGE/COPIER/PHON	936.60	0.00
001-145-610-350	TRAVEL/TRAINING	5.00	0.00
001-145-691-550	MISCELLANEOUS	18.51	0.00
001-145-918-805	EQUIPMENT AND FURNI	1,449.00	0.00
001-159-620-371	BONDING-CITY EMPLOY	850.00	0.00
001-169-600-302	CITY ATTORNEY GENERA	5,663.60	0.00
001-169-600-312	CITY ATTORNEY LITIGATI	16,327.00	0.00
001-169-615-342	LEGAL ADVERTISING & N	250.44	0.00
001-180-491-135	WORKER'S COMPENSATI	232.00	0.00
001-180-600-320	DRUG/BACKGROUND CH	335.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON	264.34	0.00
001-180-691-505	TIME CLOCK SYSTEM	3,818.75	0.00
001-190-491-135	WORKER'S COMPENSATI	362.33	0.00
001-190-525-231	GAS & OIL	6.00	0.00
001-190-600-300	PROF. SVCS/ COMP PLA	146.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-190-600-305	ARCHITECTURE REVIEW	200.00	0.00
001-190-604-330	COPIERS/PHONES/IPADS	1,040.59	0.00
001-190-620-370	INSURANCE	475.36	0.00
001-190-691-550	MISCELLANEOUS	130.00	0.00
001-192-510-204	CITY HALL VEHICLE EXPE	21.24	0.00
001-192-510-220	SUPPLIES	126.01	0.00
001-192-535-233	COVID-19 EXPENSES	643.87	0.00
001-192-620-370	INSURANCE	540.00	0.00
001-192-625-380	UTILITIES	897.24	0.00
001-192-630-403	REPAIRS TO BUILDING &	380.00	0.00
001-195-690-454	ORD 91-1 CONTRIBUTIO	11,500.00	0.00
001-195-951-967	GREATER PARTNERSHIP/	20,000.00	0.00
001-196-637-637	BRUSH ARBOR	850.00	0.00
001-197-491-135	WORKER'S COMPENSATI	1,012.33	0.00
001-197-501-200	SUPPLIES	38.19	0.00
001-197-525-231	GAS & OIL	64.10	0.00
001-197-600-308	ENGINEERING SERVICES	187.50	0.00
001-197-604-330	COMMUNICATIONS	102.91	0.00
001-197-620-370	INSURANCE	197.50	0.00
001-197-690-555	DUES	37.81	0.00
001-201-491-135	WORKER'S COMPENSATI	21,728.67	0.00
001-201-501-200	OFFICE SUPPLIES	970.77	0.00
001-201-525-231	GAS & OIL	5,263.73	0.00
001-201-535-233	UNIFORMS	2,686.96	0.00
001-201-555-208	JANITORIAL SUPPLIES	43.65	0.00
001-201-556-251	POLICE SUPPLIES	200.00	0.00
001-201-600-300	PROFESSIONAL SERVICE	2,142.50	0.00
001-201-604-330	PHONES/FAX/COPIERS/C	5,130.07	0.00
001-201-620-370	INSURANCE	8,182.56	0.00
001-201-625-380	UTILITIES	872.56	0.00
001-201-630-360	VEHICLE REPAIRS & MAI	3,289.18	0.00
001-201-630-426	BUILDING MAINTENANC	276.00	0.00
001-201-635-369	COPIER RENTAL	1,051.74	0.00
001-201-690-552	POLICE TRAINING/EDUC	737.00	737.00
001-201-918-805	MACHINERY, EQUIPMEN	2,405.00	0.00
001-261-491-135	WORKER'S COMPENSATI	31,037.67	0.00
001-261-501-200	OFFICE SUPPLIES	62.29	0.00
001-261-525-231	GAS & OIL	1,321.62	0.00
001-261-535-233	UNIFORMS	1,794.46	0.00
001-261-555-208	JANITORIAL & PAPER SU	107.88	0.00
001-261-555-250	SUPPLIES & SMALL TOOL	286.60	0.00
001-261-558-269	BUILDING MAINTENANC	4,159.05	0.00
001-261-600-390	FIRE TRAINING	607.54	0.00
001-261-604-330	PHONES/CABLE/INTERN	1,976.94	0.00
001-261-620-370	INSURANCE	6,075.50	0.00
001-261-625-380	UTILITIES	3,455.84	0.00
001-261-630-360	VEHICLE REPAIRS & MAI	531.06	0.00
001-261-630-404	RADIO MAINTENANCE /	799.90	0.00
001-261-730-550	FIREFIGHTER ASSISTANT	183,864.00	0.00
001-261-918-805	EQUIP / FIRE TURNOUTS	617.78	0.00
001-281-501-200	OFFICE SUPPLIES	29.96	0.00
001-281-525-231	GAS & OIL	37.73	0.00
001-281-604-330	COPIER/PHONES/IPADS/	138.51	0.00
001-281-620-370	INSURANCE	640.20	0.00
001-281-630-360	COMPUTERS, SMALL EQ	159.99	0.00
001-281-820-874	PRINCIPAL (VEHICLES)	431.40	0.00
001-281-830-873	INTEREST (VEHICLES)	19.98	0.00
001-290-625-380	UTILITIES / CODE RED	236.12	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-301-491-135	WORKER'S COMPENSATI	5,700.17	0.00
001-301-525-231	GAS & OIL	1,070.89	0.00
001-301-535-233	UNIFORMS	92.19	0.00
001-301-555-250	SUPPLIES & SMALL TOOL	1,661.27	0.00
001-301-560-270	CONSTRUCTION MATERI	6,777.42	0.00
001-301-604-330	COMMUNICATIONS	390.89	0.00
001-301-620-370	INSURANCE	1,876.80	0.00
001-301-625-380	UTILITIES/STREET LIGHTI	10,191.44	0.00
001-301-630-360	VEHICLE REPAIRS & MAI	504.38	0.00
001-301-630-400	EQUIPMENT REPAIR &	573.28	0.00
001-301-691-510	LANDFILL EXPENSES	3,530.79	0.00
001-301-820-874	PRINCIPAL - EXCAVATOR	431.39	0.00
001-301-830-873	INTEREST	19.98	0.00
001-360-491-135	WORKER'S COMPENSATI	318.00	0.00
001-360-525-231	GAS & OIL	97.19	0.00
001-360-604-330	COMMUNICATIONS	35.55	0.00
001-360-620-370	INSURANCE	220.00	0.00
001-360-951-955	TRANSFER TO HUMANE	31,250.00	0.00
001-541-625-380	UTILITIES - HORSE PARK	5,000.00	0.00
001-550-491-135	WORKERS COMPENSATI	5,498.67	0.00
001-550-501-110	FIELD SUPPLIES	545.15	0.00
001-550-501-200	OFFICE SUPPLIES	153.00	0.00
001-550-501-208	JANITORIAL SUPPLIES	349.93	0.00
001-550-501-415	SPORTS PROGRAMS	404.63	0.00
001-550-525-231	GAS & OIL	265.23	0.00
001-550-600-300	PROFESSIONAL SERVICE	3,600.00	0.00
001-550-600-330	PHONES/COPIERS/POST	459.54	0.00
001-550-600-340	UTILITIES	6,356.84	0.00
001-550-600-360	INSURANCE	926.08	0.00
001-550-630-426	BUILDING MAINT/REPAI	2,399.93	0.00
001-550-690-360	VEHICLE REPAIRS AND M	1,532.71	0.00
001-552-600-568	NRPA CONSULTING & PR	1,776.85	0.00
001-600-901-812	MUNICIPAL BUILDING F	1,254.00	0.00
001-600-912-856	RUSSELL/LOUISVILLE ST	16,455.21	0.00
001-653-900-802	LIBRARY	50,000.00	0.00
002-251-501-200	SUPPLIES	1,362.35	0.00
015-505-491-135	WORKER'S COMPENSATI	1,362.33	0.00
015-505-501-198	BUILDING REPAIRS & M	75.70	0.00
015-505-525-231	GAS & OIL	59.33	0.00
015-505-525-232	100LL AV GAS PURCHAS	25,031.43	0.00
015-505-525-233	JET A FUEL PURCHASES	13,793.95	0.00
015-505-541-237	OPERATING SUPPLIES	132.09	0.00
015-505-600-338	CONTRACT & LEGAL SER	141.58	0.00
015-505-604-330	CELL PHONE/POSTAGE	256.98	0.00
015-505-620-370	INSURANCE	1,027.52	0.00
015-505-630-400	EQUIPMENT REPAIR &	2,300.00	0.00
015-505-691-550	MISCELLANEOUS	207.50	0.00
016-000-240-670	2020 CARES ACT GRANT	16,035.86	0.00
022-322-491-135	WORKER'S COMPENSATI	23,024.92	0.00
022-322-525-231	GAS & OIL	5,875.85	0.00
022-322-535-233	UNIFORMS	26.35	0.00
022-322-555-250	SUPPLIES & SMALL TOOL	915.17	0.00
022-322-600-300	PROFESSIONAL SERVICE	30.00	0.00
022-322-600-333	ADMINISTRATIVE SERVIC	24,967.62	0.00
022-322-600-338	HWY 12 MAINT/RUSSELL	1,212.43	0.00
022-322-600-364	BILLING SERVICES	253.00	0.00
022-322-600-379	LANDFILL FEES	31,387.07	0.00
022-322-604-330	COMMUNICATIONS	323.20	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
022-322-620-370	INSURANCE	5,462.00	0.00
022-322-630-360	VEHICLE REPAIRS & MAI	6,570.18	0.00
022-322-820-872	PRINCIPAL-SWEEPER	3,591.22	0.00
022-322-830-873	INTEREST	152.37	0.00
303-600-600-309	LEGAL AND PROF SVCS E	7,574.72	0.00
303-600-600-333	SITE PREPARATION REIM	200,000.00	0.00
319-600-903-851	SIDEWALK/WALKWAY I	36,014.50	0.00
319-600-912-861	ROADWAY IMPROVEME	71,101.77	0.00
375-551-907-110	TRANSFER TO 001 MAIN	43,750.00	0.00
377-318-680-300	PROFESSIONAL SERVICE	104,316.45	0.00
380-551-907-944	CORNERSTONE LAND PR	66,799.58	0.00
	Grand Total:	**3,638,034.74**	**2,346,346.00**

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		3,530,918.47	2,346,346.00
20004		71,101.77	0.00
20040		36,014.50	0.00
	Grand Total:	**3,638,034.74**	**2,346,346.00**

Starkville
UTILITIES

200 N Lafayette Street • Starkville, MS 39759
Telephone: 662-323-3133 Fax: 662-323-3273

All invoices have been reviewed and goods received for both the Starkville Utilities Electric and Water Department Claims Docket and were purchased in accordance with the applicable purchasing statutes as established by the State of Mississippi.

David Wise

David M. Wise, CPA
Manager of Accounting & Finance
Starkville Utilities

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	14		ADS SECURITY								
15467922	12/29/20	0	Security monitoring		01/06/21	59.85	.00	ACH			
				VENDOR TOTAL:		59.85					
VENDOR:	76		APAC MISSISSIPPI, INC.								
4000098714	12/23/20	4104	Asphalt		01/06/21	452.76	.00	ACH			
4000099056	12/23/20	4146	Asphalt		01/06/21	1165.72	.00	ACH			
4000099136	12/23/20	4146	Asphalt		01/06/21	1309.78	.00	ACH			
4000099951	12/23/20	4260	Concrete		01/06/21	889.35	.00	ACH			
4000102799	12/23/20	4472	Asphalt		01/06/21	1747.84	.00	ACH			
				VENDOR TOTAL:		5565.45					
VENDOR:	124		ATMOS ENERGY								
3020752702-12/20	12/16/20	0	Utility bill		01/06/21	415.32	.00	ACH			
3020752962-12/20	12/16/20	0	Utility bill		01/06/21	99.94	.00	ACH			
				VENDOR TOTAL:		515.26					
VENDOR:	152		BUGS-B-GONE								
2021 FEES	12/28/20	0	Pest control		01/06/21	1641.24	.00	ACH			
				VENDOR TOTAL:		1641.24					
VENDOR:	186		BRENNTAG MID-SOUTH								
BMS707888	12/23/20	4317	Chemicals		01/06/21	330.00	.00	ACH			
				VENDOR TOTAL:		330.00					
VENDOR:	189		BANCORPSOUTH-2012 BONDS								
1/01/21	12/28/20	0	2.6M GO Bond Payment		01/06/21	16904.52	.00	CHK			
				VENDOR TOTAL:		16904.52					
VENDOR:	202		BELL BUILDING SUPPLY								
306338	12/23/20	4551	Supplies		01/06/21	67.99	.00	ACH			
306810	12/23/20	4560	Parts		01/06/21	166.20	.00	ACH			
				VENDOR TOTAL:		234.19					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT		TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	220		CENTRAL PIPE SUPPLY									
S100239676.001	12/23/20	4538	Parts		01/06/21	623.95		.00	ACH			
				VENDOR	TOTAL:		623.95					
VENDOR:	307		CITY OF STARKVILLE									
NOV 2020-EXP	12/23/20	0	Due to City - Nov 2020		01/06/21	30.00		.00	CHK			
				VENDOR	TOTAL:		30.00					
VENDOR:	352		THE CLINIC AT ELM LAKE PA									
27568	12/29/20	0	Employee testing		01/06/21	65.00		.00	ACH			
				VENDOR	TOTAL:		65.00					
VENDOR:	362		CONSOLIDATED PIPE & SUPPLY									
3104845-001	12/23/20	4492	Parts		01/06/21	405.00		.00	CHK			
3105072-000	12/23/20	4511	Materials		01/06/21	714.00		.00	CHK			
3105089, 5037	12/23/20	4492	Materials		01/06/21	911.00		.00	CHK			
				VENDOR	TOTAL:		2030.00					
VENDOR:	450		ENVIRO-LABS, INC.									
4596	12/23/20	4558	Testing		01/06/21	185.00		.00	ACH			
				VENDOR	TOTAL:		185.00					
VENDOR:	620		G & C SUPPLY CO., INC.									
6800005	12/23/20	4494	Tools		01/06/21	458.74		.00	ACH			
6800223	12/23/20	4413	Parts		01/06/21	574.49		.00	ACH			
				VENDOR	TOTAL:		1033.23					
VENDOR:	621		EMPIRE TRUCK SALES, LLC									
RE5013483.01	12/23/20	4528	Repairs		01/06/21	330.16		.00	CHK			
				VENDOR	TOTAL:		330.16					
VENDOR:	639		GOLDEN TRIANGLE									
3062122020	12/16/20	0	Billing services		01/06/21	61.00		.00	ACH			
				VENDOR	TOTAL:		61.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	691	GATEWAY TIRE&SERVICE CENTER									
1018-136131	12/23/20	4553	Repairs		01/06/21	985.39	.00	CHK			
1018-136237	12/23/20	4553	Repairs		01/06/21	98.64	.00	CHK			
1018-136268	12/23/20	4553	Repairs		01/06/21	75.63	.00	CHK			
				VENDOR TOTAL:		1159.66					
VENDOR:	703	HARCROS CHEMICALS INC									
770116829	12/23/20	4546	Chemicals		01/06/21	1080.00	.00	CHK			
				VENDOR TOTAL:		1080.00					
VENDOR:	765	HYDRA SERVICE, INC.									
144422	12/23/20	0	Pump Rentals		01/06/21	5358.00	.00	ACH			
145888	12/23/20	4554	Parts		01/06/21	437.00	.00	ACH			
				VENDOR TOTAL:		5795.00					
VENDOR:	825	H & H CONSTRUCTION & EXC LLC									
619902-907	12/29/20	0	Water & Sewer repairs		01/06/21	15169.75	.00	ACH			
				VENDOR TOTAL:		15169.75					
VENDOR:	1035	KANSAS CITY SOUTHERN									
1600089484	12/28/20	0	Annual Billing		01/06/21	75.00	.00	ACH			
				VENDOR TOTAL:		75.00					
VENDOR:	1106	LESLIE DEAN									
103, 104, 106	12/16/20	0	Maintenance-Repairs		01/06/21	495.00	.00	ACH			
				VENDOR TOTAL:		495.00					
VENDOR:	1192	LYLE MACHINERY									
W07573	12/23/20	4536	Vehicle Repairs		01/06/21	1221.89	.00	ACH			
				VENDOR TOTAL:		1221.89					
VENDOR:	1322	MMC MATERIALS, INC.									
684577, 684426	12/23/20	4505	Concrete		01/06/21	1746.00	.00	CHK			
684965, 684681	12/23/20	4519	Concrete		01/06/21	1579.00	.00	CHK			

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
				VENDOR TOTAL:		3325.00					
VENDOR:	1366	MS CROSS CONNECTION									
29685	12/23/20	4547	Testing		01/06/21	278.00	.00	ACH			
				VENDOR TOTAL:		278.00					
VENDOR:	1390	NEWELL PAPER COMPANY									
3121582	12/23/20	4499	Cleaning Supplies		01/06/21	122.33	.00	ACH			
3122295	12/23/20	4541	Supplies		01/06/21	169.43	.00	ACH			
				VENDOR TOTAL:		291.76					
VENDOR:	1525	OKTIBBEHA COUNTY COOP									
306054, 306102	12/23/20	4540	Parts		01/06/21	101.23	.00	ACH			
629053	12/23/20	4540	Parts		01/06/21	34.15	.00	ACH			
630773	12/23/20	4555	Soil		01/06/21	148.00	.00	ACH			
				VENDOR TOTAL:		283.38					
VENDOR:	1531	O'REILLY AUTO PARTS									
0997-170505	12/23/20	4539	Parts		01/06/21	103.03	.00	CHK			
11/28/20 STMT	12/23/20	4548	Parts		01/06/21	127.09	.00	CHK			
				VENDOR TOTAL:		230.12					
VENDOR:	1547	PAUL'S WELDING									
0591	12/23/20	4549	Contracting		01/06/21	280.00	.00	CHK			
				VENDOR TOTAL:		280.00					
VENDOR:	1818	UNITED RENTALS INC									
188935063-001	12/23/20	4550	Parts		01/06/21	190.36	.00	ACH			
				VENDOR TOTAL:		190.36					
VENDOR:	1884	STARKVILLE GARBAGE									
12/22/20	12/29/20	0	Garbage disposal-600137		01/06/21	94.50	.00	CHK			
				VENDOR TOTAL:		94.50					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1892		S&N AIROFLO INC								
18080	12/23/20	4559	Aerator Rental		01/06/21	2400.00	.00	CHK			
				VENDOR TOTAL:		2400.00					
VENDOR:	1905		STARKVILLE AUTO PARTS								
448, 588, 697	12/23/20	4461	Parts, Repairs		01/06/21	665.82	.00	CHK			
				VENDOR TOTAL:		665.82					
VENDOR:	1909		STARKVILLE ELEC - UTILITIES								
DEC 2020	12/28/20	0	Utility bills		01/06/21	65913.04	.00	DFT			
				VENDOR TOTAL:		65913.04					
VENDOR:	1910		STARKVILLE ELECTRIC DEPT								
14610-1120	12/23/20	0	Due to Elec Dept-146.10		01/06/21	62748.09	.00	ACH			
				VENDOR TOTAL:		62748.09					
VENDOR:	1920		CANNON FORD LINCOLN OF STARK								
5033	12/23/20	4394	Repairs		01/06/21	105.00	.00	CHK			
				VENDOR TOTAL:		105.00					
VENDOR:	2104		UPS								
24W1X6490	12/16/20	0	Postage		01/06/21	40.16	.00	CHK			
24W1X6500	12/17/20	0	Postage		01/06/21	76.00	.00	CHK			
24W1X6510	12/28/20	0	Postage		01/06/21	45.74	.00	CHK			
				VENDOR TOTAL:		161.90					
VENDOR:	2202		WAYPOINT ANALYTICAL								
1055081	12/23/20	4319	Testing		01/06/21	252.00	.00	ACH			
1056195	12/23/20	4434	Testing		01/06/21	252.00	.00	ACH			
1056346	12/23/20	4533	Testing		01/06/21	252.00	.00	ACH			
				VENDOR TOTAL:		756.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT		TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	2221 VOLKERT, INC.											
02211011	12/23/20	0	Engineering-WWTP Biosolids		01/06/21	15267.50		.00	ACH			
				VENDOR TOTAL:			15267.50					
VENDOR:	9909001 GREGORY PERKINS											
12/07/20	12/16/20	0	Travel expense		01/06/21	46.98		.00	ACH			
				VENDOR TOTAL:			46.98					
VENDOR:	9909807 THOMAS WARE											
12/07/20	12/16/20	0	Travel expense		01/06/21	52.30		.00	ACH			
				VENDOR TOTAL:			52.30					
VENDOR:	99009814 SHUFF LANDSCAPE INC.											
4161	12/16/20	0	Damage Repairs-Starkvlle Aca		01/06/21	500.00		.00	CHK			
				VENDOR TOTAL:			500.00					
				GRAND TOTAL:			208194.90					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	134	ATWELL & GENT, P.A.									
9749	12/23/20	0	Engineering Services		01/06/21	9485.00	.00	ACH			
9750	12/23/20	0	Engineering Services		01/06/21	1870.00	.00	ACH			
9751	12/23/20	0	Engineering Services		01/06/21	26020.00	.00	ACH			
9752	12/23/20	0	Engineering Services		01/06/21	140.00	.00	ACH			
9754	12/23/20	0	Engineering Services		01/06/21	1120.00	.00	ACH			
				VENDOR TOTAL:		38635.00					
VENDOR:	139	ACC BUSINESS									
DEC 2020	12/23/20	0	Internet services		01/06/21	1361.44	.00	ACH			
				VENDOR TOTAL:		1361.44					
VENDOR:	280	CFM									
INV05073062	12/16/20	0	Tax Forms		01/06/21	267.67	.00	CHK			
				VENDOR TOTAL:		267.67					
VENDOR:	284	CHANCELLOR CONSTRUCTION, LLC									
S2010350	12/23/20	9495	Control House Wiring		01/06/21	8635.00	.00	ACH			
				VENDOR TOTAL:		8635.00					
VENDOR:	307	CITY OF STARKVILLE									
NOV 2020-EXP	12/16/20	0	Due to City		01/06/21	1647.73	.00	CHK			
				VENDOR TOTAL:		1647.73					
VENDOR:	317	CHRIS MITCHELL MANAGEMENT									
043	12/16/20	0	TVA Wholesale Rate Analysis		01/06/21	2700.00	.00	ACH			
				VENDOR TOTAL:		2700.00					
VENDOR:	318	CLAYTON VILLAGE MINI STG									
12/22/20	12/28/20	0	Storage unit rental		01/06/21	115.00	.00	ACH			
				VENDOR TOTAL:		115.00					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	341	CDW GOVERNMENT, INC								
300, 372, 423	12/23/20	9523 Office Supplies		01/06/21	2946.28	.00	ACH			
			VENDOR TOTAL:		2946.28					
VENDOR:	348	DELL MARKETING L.P.								
9/01/20	12/28/20	0 Computer software		01/06/21	487.00	.00	ACH			
			VENDOR TOTAL:		487.00					
VENDOR:	400	IVY AUTO PARTS								
653458	12/23/20	9525 Parts		01/06/21	142.99	.00	ACH			
			VENDOR TOTAL:		142.99					
VENDOR:	555	ELSTER SOLUTIONS								
9000110588	12/23/20	9203 AMI Training		01/06/21	5000.00	.00	ACH			
			VENDOR TOTAL:		5000.00					
VENDOR:	604	FASTENAL COMPANY								
MSSTA95582	12/23/20	9531 Parts, Materials		01/06/21	449.65	.00	ACH			
			VENDOR TOTAL:		449.65					
VENDOR:	616	FUELMAN								
NP59300532	12/16/20	0 Fuel		01/06/21	1497.05	.00	CHK			
NP59329487	12/23/20	0 Fuel		01/06/21	1764.62	.00	CHK			
NP59348157	12/28/20	0 Fuel		01/06/21	919.73	.00	CHK			
			VENDOR TOTAL:		4181.40					
VENDOR:	691	GATEWAY TIRE&SERVICE CENTER								
917, 919, 931	12/23/20	9528 Repairs		01/06/21	673.42	.00	CHK			
			VENDOR TOTAL:		673.42					
VENDOR:	696	GARNER LUMLEY ELECTRIC								
575253	12/23/20	9524 Supplies		01/06/21	4635.00	.00	ACH			
575302	12/23/20	9496 Materials		01/06/21	4426.00	.00	ACH			
575303	12/23/20	9516 LED Street Lights		01/06/21	9000.00	.00	ACH			

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
				VENDOR TOTAL:		18061.00					
VENDOR:	697		GARNER COMPUTER SERVICE								
1046467	12/17/20	0	Internet Router		01/06/21	4950.00	.00	ACH			
				VENDOR TOTAL:		4950.00					
VENDOR:	730		GRESCO UTILITY SUPPLY, INC.								
50019564-00	12/23/20	9502	Materials		01/06/21	1595.00	.00	ACH			
				VENDOR TOTAL:		1595.00					
VENDOR:	1010		JT RAY COMPANY								
201215-0470	12/23/20	0	Copier service		01/06/21	65.34	.00	ACH			
				VENDOR TOTAL:		65.34					
VENDOR:	1011		JACOB FORRESTER								
12/09/20	12/16/20	0	Engineering Society Dues		01/06/21	265.00	.00	ACH			
				VENDOR TOTAL:		265.00					
VENDOR:	1017		JBHM ARCHITECTS PA								
20003.00 - #9	12/16/20	0	Consulting		01/06/21	2900.00	.00	ACH			
				VENDOR TOTAL:		2900.00					
VENDOR:	1106		LESLIE DEAN								
102	12/16/20	0	Maintenance		01/06/21	500.00	.00	ACH			
				VENDOR TOTAL:		500.00					
VENDOR:	1205		LOWE'S								
08059	12/23/20	9539	Parts		01/06/21	61.60	.00	CHK			
				VENDOR TOTAL:		61.60					
VENDOR:	1217		LIGHTS AND BALLASTS LLC								
856591	12/16/20	0	Filter Change		01/06/21	240.00	.00	ACH			
856595	12/23/20	0	Filter Change		01/06/21	240.00	.00	ACH			
				VENDOR TOTAL:		480.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1305	NEXAIR, LLC									
08371594	12/23/20	9544	Gas cylinder rentals		01/06/21	52.40	.00	ACH			
				VENDOR TOTAL:		52.40					
VENDOR:	1319	MONTS PAPER & PACKAGING									
379758, 758-1	12/23/20	9526	Supplies		01/06/21	219.98	.00	ACH			
				VENDOR TOTAL:		219.98					
VENDOR:	1335	VERIZON CONNECT NWF, INC									
MINS0044357	12/29/20	0	Vehicle GPS Services-CITY206		01/06/21	390.00	.00	CHK			
				VENDOR TOTAL:		390.00					
VENDOR:	1400	NESCO									
993, 815, 636	12/23/20	9532	Supplies, Tools		01/06/21	1011.85	.00	ACH			
S2427227.001	12/23/20	9513	Uniforms		01/06/21	2181.28	.00	ACH			
				VENDOR TOTAL:		3193.13					
VENDOR:	1525	OKTIBBEHA CO. CO-OP									
628775	12/23/20	9509	Boots		01/06/21	116.40	.00	ACH			
629615	12/23/20	9503	Boots		01/06/21	113.33	.00	ACH			
				VENDOR TOTAL:		229.73					
VENDOR:	1527	OKT. BOARD OF SUPERVISORS									
151625	12/17/20	0	LINK-Regional Econ Developme		01/06/21	30000.00	.00	CHK			
				VENDOR TOTAL:		30000.00					
VENDOR:	1536	PALMER'S SERVICE CENTER LLC									
12/22/20 STMT	12/23/20	9543	Vehicle Repairs		01/06/21	1888.41	.00	ACH			
				VENDOR TOTAL:		1888.41					
VENDOR:	1800	RACKLEY OIL, INC.									
543454	12/23/20	9522	Repairs		01/06/21	38.00	.00	ACH			
				VENDOR TOTAL:		38.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	VENDOR TOTAL	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1810		REGIONS COMMERCIAL BANKCARD									
12/03/20	12/17/20	0	Office Supplies		01/06/21	412.02		.00	CHK			
				VENDOR TOTAL:			412.02					
VENDOR:	1818		UNITED RENTALS, INC.									
879, 549,631,549	12/23/20	9538	Equipment Rentals		01/06/21	4239.48		.00	ACH			
				VENDOR TOTAL:			4239.48					
VENDOR:	1886		SEDC									
31658	12/16/20	0	Billing services		01/06/21	24697.22		.00	ACH			
				VENDOR TOTAL:			24697.22					
VENDOR:	1887		S & S LINE SERVICE INC									
2212-2213	12/16/20	0	ROW Clearing		01/06/21	6589.20		.00	ACH			
2214-2215	12/23/20	0	ROW Clearing		01/06/21	6589.20		.00	ACH			
2216-2217	12/28/20	0	ROW Clearing		01/06/21	4941.90		.00	ACH			
				VENDOR TOTAL:			18120.30					
VENDOR:	1893		SCHWEITZER ENGINEERING LAB									
522456-FREIGHT	12/16/20	0	Substation Equipment-Freight		01/06/21	7430.00		.00	ACH			
				VENDOR TOTAL:			7430.00					
VENDOR:	1910		STARKVILLE ELEC-UTILITY BILL									
DEC 2020	12/28/20	0	Utility bills		01/06/21	853.35		.00	DFT			
				VENDOR TOTAL:			853.35					
VENDOR:	1925		SCOTT PETROLEUM CORP.									
1415277	12/23/20	9527	Fuel cylinder refills		01/06/21	42.00		.00	ACH			
				VENDOR TOTAL:			42.00					
VENDOR:	1927		STAPLES BUSINESS CREDIT									
12/25/20 STMT	12/29/20	0	Office Supplies		01/06/21	987.94		.00	CHK			
				VENDOR TOTAL:			987.94					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT		TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1943		SOUTHERN TELECOMMUNICATIONS									
NOV 2020	12/16/20	0	Phone bill		01/06/21	368.44		.00	CHK			
				VENDOR TOTAL:			368.44					
VENDOR:	2017		TEREX UTILITIES									
1655490-TAX	12/23/20	0	Repairs-Tax		01/06/21	189.40		.00	CHK			
				VENDOR TOTAL:			189.40					
VENDOR:	2019		TC MARKETING LLC									
1604	12/23/20	9514	Uniforms		01/06/21	1106.47		.00	CHK			
				VENDOR TOTAL:			1106.47					
VENDOR:	2021		TCC FACILITIES MANAGMENT INC									
4145	12/16/20	0	Janitorial services		01/06/21	450.00		.00	ACH			
				VENDOR TOTAL:			450.00					
VENDOR:	2040		TVPPA EDUCATION & TRAIN.									
25254, 949, 960	12/28/20	0	Safety training		01/06/21	2000.00		.00	ACH			
				VENDOR TOTAL:			2000.00					
VENDOR:	2104		UPS									
12031F490	12/16/20	0	Postage		01/06/21	37.50		.00	CHK			
				VENDOR TOTAL:			37.50					
VENDOR:	2117		UTILITY MAINT SPECIALIST INC									
4169	12/23/20	0	SW Substation Testing		01/06/21	4210.00		.00	ACH			
				VENDOR TOTAL:			4210.00					
VENDOR:	2300		WALMART COMMUNITY BRC									
12/15/20 - 7767	12/23/20	9540	Supplies		01/06/21	58.97		.00	CHK			
				VENDOR TOTAL:			58.97					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	99009746	SYNERGETICS DCS, INC									
QTE-070525	12/29/20	0	Barracuda Web Filter		01/06/21	19795.00	.00	ACH			
				VENDOR TOTAL:		19795.00					
				GRAND TOTAL:		217130.26					

AGENDA ITEM DEPT.:
CITY OF STARKVILLE COVERSHEET AGENDA DATE: 1/5/21
RECOMMENDATION FOR BOARD ACTION PAGE: 1 of 2

SUBJECT: Consideration to approve the list of City of Starkville unmarked cars for Fiscal Year 2021

AMOUNT & SOURCE OF FUNDING N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: **Finance and Administration**

DIRECTOR'S AUTHORIZATION: Lesa Hardin, City Clerk/CFO
662-323-2525 ext. 3117

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

Move approval of City of Starkville unmarked cars for Fiscal Year 2020. Approval as required by MS Code 25-1-87.

R. FRANK NICHOLS
CHIEF OF POLICE

STARKVILLE POLICE DEPARTMENT
101 E. LAMPKIN STREET, STARKVILLE, MS 39759

TELEPHONE
662-323-4131

Unmarked Vehicles SPD

1. 2017 Ford Explorer vin# HGC07160---TAG 3# G76671--- Sgt. Reaves
2. 2017 Ford Explorer vin# HGC07167----TAG# G76672— Lt. Lott
3. 2016 Ford Explorer ----vin # 1FM5K8AR4GGB65932-----TAG # KTT-301---Cpl. Cobert
4. 2016 Ford Explorer---vin# 1FM5K8AR2GGB65931-----TAG # KTT-351— Capt. Edwards
5. 2013 Ford Explorer—vin# 06899-------------------TAG#----G63223------Cpl. Lovelady
6. 2011 Chevrolet Tahoe—vin# IGNLC2EOSBR362260---TAG # G57625--- Cpl. Lomax
7. 2009 Ford Crown Victoria—vin# 2FABP7BV0AX117334-----TAG #G53366----- Investigations
8. 2015 Chevrolet Tahoe—vin# 1GNLC2EC9FR634115—TAG# KTA-150--- Cpl. Jackson
9. 2010 Ford CV---vin # 2FABF7B8AX117324------TAG# G53377---Investigations
10. 2019 Dodge Durango------- 1C4RDJFG8KC659449--- tag # KTA-6073--- Chief Ballard
11. 2019 Dodge Durango-------1C4RDJFG3KC692620---tag# KTA-6080----Tom Roberson
12. 2019 Dodge Durango-----1C4RDJFG1KC692616—tag # KTA-6061---- AC Stewart
13. 2020 Dodge Charger--------2C3CDXAGILH1140908------ Sgt. Thomas
14. 2014 Dodge Charger-----2C3CDXAGBEH194659---KTA-6066-------Investigations
15. 2015 Dodge Charger----2C3CDXATXCI316299----KTA-6078---------Investigations

AGENDA ITEM DEPT.: Finance & Admin

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA DATE: 1-5-2021
PAGE: 1

SUBJECT: Consideration of the restructuring of the existing loan for the Fire Department Pumper Truck with various required equipment with U. S. Bancorp Government Leasing and Finance, Inc. at a lowered interest rate of 1.69%

AMOUNT & SOURCE OF FUNDING: Principal: 003-560-820-874 and Interest: 003-560-830-873

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: City Clerk's Office

DIRECTOR'S AUTHORIZATION: Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk/CFO

SUGGESTED MOTION:

Approval of the restructuring of the loan for the Fire Department Pumper Truck with various required equipment with U. S. Bancorp Government Leasing and Finance, Inc. at a lowered interest rate of 1.69%

AGENDA ITEM DEPT.: Fire Department

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA DATE: 01-05-2021
PAGE: 1

SUBJECT: Request permission to allow the Starkville Fire Department to accept a $8,399 4 County Foundation, Inc. Grant. This grant will be used to purchase an Austel Thermal Camera.

AMOUNT & SOURCE OF FUNDING N/A

FISCAL NOTE:. N/A

AUTHORIZATION HISTORY: N/A

REQUESTING DEPARTMENT: Fire Department

DIRECTOR'S AUTHORIZATION: Fire Chief Yarbrough

FOR MORE INFORMATION CONTACT: Chief Yarbrough @ 662-722-0051

SUGGESTED MOTION: Move approval for permission to allow the Starkville Fire Department to accept a $8,399 4 County Foundation, Inc. Grant. This grant will be used to purchase an Austel Thermal Camera.

CITY OF STARKVILLE COVERSHEET | **AGENDA ITEM DEPT:** Human Resources
RECOMMENDATION FOR BOARD ACTION | **AGENDA DATE: January 05, 2021**

SUBJECT:

Request authorization to hire Tonya Black McWhirter as a Certified Police Officer in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Tonya Black McWhirter- non-exempt salary for Certified Police Officers $38,012 ($17.00 per hour) based on 2236 hours per year.

LINE ITEM

Budgeted from line item # 001-201-420-103

AUTHORIZATION HISTORY:

This is a replacement position previously held by Elizabeth Beck who resigned.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Mark Ballard, Police Chief

FOR MORE INFORMATION CONTACT:

Mark Ballard, Police Chief or Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Request authorization to hire Tonya Black McWhirter as a Certified Police Officer in the Starkville Police Department.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: January 05, 2021
Page: 1

SUBJECT:

Request authorization to hire Dylan Bowers as a Reserve Police Officer the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

This position will be paid for actual hours worked at $25.00 per hour. This is a part time position and will not be eligible for benefits.

FISCAL NOTE:

Budgeted from line item # 001-201-440-108

AUTHORIZATION HISTORY:

These positions will be paid only for actual hours worked not to exceed twenty (20) hours per week at $25.00 per hour. These position will not be eligible for benefits, unless some of the candiates are already members of the PERS system

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Chief Mark Ballard, Police Chief

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Dylan Bowers as a Reserve Police Officer in the Starkville Police Department

AGENDA ITEM NO:

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA DATE: 1-5-20

<u>SUBJECT:</u> Application for FY21 Edward Byrne Memorial Justice Assistance Grant (JAG)
This request is for authorization to allow the Starkville Police Department to apply with the Office of Justice Programs in the area of The Edward Byrne Memorial Justice Assistance Grant (JAG) as a sub grantee. This application requests is for $25,000.00 in 100% reimbursable funds in the area of Hot Spot Policing overtime, and an additional $22,885.00 for Hot Spot Policing equipment.

<u>AMOUNT & SOURCE OF FUNDING:</u> $25,000.00 overtime, $22,885.00 equipment for a total of $47,885.00

<u>FISCAL NOTE:</u>

REQUESTING DEPARTMENT: **Starkville Police**

DIRECTOR'S AUTHORIZATION: **Mark Ballard**
CHIEF OF POLICE

<u>FOR MORE INFORMATION CONTACT:</u> Cpl. Christopher Jackson

<u>PRIOR BOARD ACTION:</u> Continuation Grant

<u>BOARD AND COMMISSION ACTION:</u> N/A

<u>PURCHASING:</u> N/A

<u>DEADLINE:</u>

AUTHORIZATION HISTORY: **Move approval for the Starkville Police Department to apply for 100% reimbursable grant funding in the area of Overtime and Equipment.**

STAFF RECOMMENDATION:

Office of Justice Programs

SUBGRANT APPLICATION PACKAGE

Mississippi Department of Public Safety
Division of Public Safety Planning
1025 Northpark Drive
Ridgeland, MS 39157

STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

DPSP USE ONLY

Grant No.

SUBGRANT APPLICATION SUMMARY

1. Applicant (Name, Address, Zip, Phone, Email)	2. Project Director (Name, Address, Zip, Phone)	3. Financial Officer (Name, Title, Address, Zip, Phone)
City of Starkville 110 W. Main Street Starkville, MS 39759 (662)323-2525	Christopher Jackson Starkville Police Department 101 E. Lampkin Street Starkville, MS 39759 (662)323-4131 ext. 4128	Lesa Hardin City Clerk 110 W. Main Street Starkville, MS 39759 (662)323-2525 ext. 3117

4. Project Title **FY 2020 Hot Spots Policing**	5. DUNS Number: 782430557 SAM Status: Approved
6. Type of Application ☐ Initial ☐ 2nd Yr. or ☐ 1 Yr. Funding ☐ Continuation of Grant No. ______	7. Desired Project Duration 12 Months Start Date: January 1, 2021 End Date: December 31, 2021

8. Brief Project Summary (required)

9. Budget Category	Requested	Approved by DPSP
a. Personnel	$25,000.00	
b. Fringe Benefits		
c. Equipment	$22,885.00	
d. Travel		
e. Operating Expense		
f. Contractual Services		
g. Miscellaneous		
Total Project Budget		

10. Source of Funds	Federal	%	St/Local Match	%	Total	%
Requested Budget	47,885.00	100				

11. Number of pages in this application	13

Chief Administrative Officer (Signature and Date)

12/28/20

Project Director (Signature and Date)

Chief Administrative Officer (Type or Print)

Financial Officer (Signature and Date)

Title: Mayor

STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

DPSP USE ONLY

Grant No.

PROJECT PLAN AND SUPPORTING DATA

PART I. STATEMENT OF PROBLEM

The City of Starkville, with a population of 25,309 (US Census population estimate 2018) is a growing city in north central Mississippi. Starkville is the county seat of Oktibbeha County and the home of Mississippi State University, the largest state university. Previous student enrollment for Mississippi State University showed a record student enrollment of over 21,622. At the start of each semester, officers within the department see large increases in underage drinking due to a college lifestyle. With newfound freedoms and lack of parental supervision, alcohol and drug abuse become a major issue. This is reflected in events such as home sporting events, block parties and fraternal events within the City of Starkville. Students attending Mississippi State University, Mississippi University for Women, East Mississippi Community College, and neighboring cities frequent Starkville for the entertainment, events and atmosphere created at alcohol establishments. The large population influx of visitors stretches city resources with a dramatic increase in call volume.

The City of Starkville continues to combat a serious and dangerous trend concerning narcotic and alcohol related crimes. On college campuses in 2015, approximately 1,825 college students between the ages of 18-24 died due to alcohol/ drug related collisions. Approximately 696,000 college students between the ages of 18-24 are assaulted by another student under the influence, approximately 97,000 students between the ages of 18-24 report experiencing alcohol/ drug related sexual assault or rape (National Institute on Alcohol Abuse and Alcoholism). Over the past 5 years, the majority of students killed from car crashes, suicides and accidental deaths were drug or alcohol involved. Underage drinking has contributed to many of our assaults on victims under the age of 21. Public drunk arrests and malicious mischief calls along with disturbing the peace originate mainly due to an intoxicated individual. In 2019, the Starkville Police Department investigated five vehicle collision deaths related to drugs and/ or alcohol. Within the last few years, two narcotic related murders occurred in the heart of the designated Hot Spot area. Two separate murders occurred in the hot spot area that were not drug or alcohol related within the past 3 years.

Another factor is that of MSU football season. Without COVID19 restrictions, it is estimated that a home game attracts over 150,000 visitors, most of which enjoy the nightlife provided in the city. In the Hot Spot area, officers respond to numerous auto burglaries, assaults, narcotic activity, and intoxicated drivers. With the popularity of MSU sporting events growing, the crimes of opportunity continue to grow as well. In 2016, Starkville Police responded to the Cotton District in regards to a kidnapping, rape and murder all during the football season. With relation to narcotics, we are finding that arrestees under 22 are on the increase. Some offenders are telling us that it is common practice to take prescription narcotics, believing it helps with studying. These same individuals have also stated that it is becoming common to take prescription narcotics along with only a couple alcoholic drinks, hoping that they will pass an Intoxilyzer test.

STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

DPSP USE ONLY

Grant No.

PROJECT PLAN AND SUPPORTING DATA

PART II. OBJECTIVES AND PROJECTED IMPACT

The Starkville Police Department understands the need to develop strategies that builds alliances with supporting agencies. Networking and implementing mutual aid agreements with Mississippi Alcohol Beverage Control, Mississippi Bureau of Narcotics, and the Attorney General's Office in order to reduce youth access to alcohol is a goal of our department. The Starkville Police Department works closely with both the Oktibbeha County Sheriff's Department and Mississippi State University to combat the problems associated with the dangers that come from underage drinking, excessive drinking, and narcotics usage. We have even found where individuals who are under the influence of either drugs or alcohol are a majority of those from which complaints are received for crimes such as Loitering, Selling or using narcotics, burglaries, auto burglaries, malicious mischief and other crimes associated. The following are some of the techniques that we are using to educate our officers with the specific problems associated with alcohol and narcotics:

- **Patrol officers will receive in-service training on identification and enforcement practices dealing with underage drinkers.**
- **Every officer that works in the Patrol Bureau and Investigations Bureau (60 officers) will gain significant expertise in the dangers associated with alcohol and drug use.**
- **Department wide training in Standardized Field Sobriety Testing**
- **Two hours of training are to be implemented within the first thirty days of the project.**
- **Information exchange for more enhanced prosecution of repeated offenders.**
- **Monthly details for specific compliance checks**
- **Training in the various types of Narcotics being seen in our area**
- **Training on policies as they relate to foot patrol and detail enforcement**
- **Through enforcement of alcohol and drug laws, our agency expects to see an increase in arrests. Charges such as selling alcohol to a minor, giving false information, disturbing the peace, Narcotics possessions, public drunk, and possession of alcohol and other related misdemeanor and felony crimes are expected to increase.**
- **With efforts of vigorous enforcement, our department is confident there will be a reduction of serious crimes by as much as 10 %. These crimes include assault on victims under the age of 21, auto burglaries, car thefts, burglaries, sexual abuse, accidental injury, alcohol/ drug abuse, and dependence, and deaths (related to suicide, fatal crashes or accidents).**
- **Provide training for business owners conducted by Starkville Police Department and the Alcohol Beverage Control Agency concerning alcohol laws and spotting fake/false ID's.**

With the implementation of this grant, our department will begin to place officers either in uniformed patrol or undercover into our designated hot spot and begin the specific and dedicated enforcement of all the laws in this area. We believe with this enhanced effort of enforcement the crimes both misdemeanor and felony will begin to drop during this period. This location on many nights has thousands of visitors on a consistent basis Thursday, Friday, and Saturday night.

STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

DPSP USE ONLY

Grant No.

PROJECT PLAN AND SUPPORTING DATA

PART III. IMPLEMENTATION PLAN & PROJECT TIME-LINE

Our department is prepared to create special details that will provide both uniformed and undercover officer to enforce Mississippi's laws. These details will be trained and committed to combating underage drinking, narcotics, public disturbance calls, and other misdemeanor and felony crimes. Officers will strive to educate and inform citizens of the consequences and dangers associated with drinking underage, narcotics usage, and in relation to other misdemeanor and felony crimes. In addition, during the beginning months of the grant our department will conduct training on crimes related to narcotics and alcohol involved individuals. These officers will also be made aware of the growing occurrences of misdemeanor and felony crimes. In the first quarter, we will purchase the equipment requested and have operational in the days following. During the first quarter, evaluations will be completed to verify that we are in the targeted areas of town and enforcement activities effective. The enforcement operations of the grant will be conducted during the entire twelve months of the grant, however, during summer months and holiday periods enforcement will be done with the absence of students by on duty patrol officers. Some details will be seen during these periods however, as it is a higher theft period with students gone. Evaluation meetings will be held in February, May, August, September, and November.

The period of operation will run from January 1, 2021 to December 31, 2021. During all four quarters, enforcement will be seen with data complied during every detail to justify the enforcement or crowd control operation.

Individual Enforcement Methods

- **Zero tolerance enforcement of minors in possession of alcohol in both public and private settings through a consistent enforcement. All parties arrested will be entered into RMS system.**
- **Zero Tolerance enforcement on Narcotics violations.**
- **Enforcement of All Misdemeanor and Felony Crimes including that of Loitering in high crime areas.**
- **Begin partner enforcement with the use of the bicycle patrols.**
- **Utilize camera systems in place to monitor the crowds and activities when officers are enforcing areas in the Hot Spot.**
- **Arrest or Arrest Citations on location. This sends a clear message that underage drinking will not be tolerated.**
- **Prosecution of persons with false identifications.**
- **Confiscation of false identifications that are being used or intent can be proven for the purchase of alcohol.**
- **Follow up investigations on sources of false identifications. Maximum sentencing will be sought for production of false identification.**
- **Provide enforcement presence at large scale festivals such as Super Bulldog Weekend and the various Cotton District festivals and Bulldog Bash.**
- **Institute "shoulder tap enforcement" to deter adults from buying alcohol for minors.**
- **Educate officers and the public on the "Social Host Laws" with the Alcohol Beverage Control Agency and follow up with enforcement activities.**
- **Evaluation officer will exchange information and intelligence to all other enforcement partners on trends and individual tactics.**
- **Commercial Enforcement Tactics**
- **Vigorous compliance checks with the use of undercover agents (minors) for purchase of alcohol violations**
- **Maximum fines introduced for repeat offenses committed by commercial establishments.**

- **Encourage retailers to participate with TIPS Program sponsored by the Mississippi State agencies.**
- **Promote the use of driver's license scanners at nightclubs.**
- **Officers are prepared to document all compliance checks and enter associated arrests into RMS System.**
- **Social / Community Organizations Education Methods**
- **Public Speaking targeting local high schools and Mississippi State University students through student government associations on a Quarterly basis.**
- **Participation in Mississippi State University Alcohol Committees or other committees that combat the problem of underage drinking.**
- **Produce information packets for media distribution concerning statistics affecting our community.**

TASK TO BE PERFORMED	MONTHS IN PROJECT PERIOD
	01 02 03 04 05 06 07 08 09 10 11 12
1. Begin Enforcement in Hot Spot to be carried throughout year.	
2. Order equipment	
3. Receive and apply equipment to existing HOT Spot Equipment	
4. Educate Local Business Owners	
5. Work with local agencies on specific enforcement	

The period of operation will run from January 1, 2021 to December 31, 2021. During all four quarters, enforcement will be seen with data complied during every detail to justify the enforcement or crowd control operation

STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

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Grant No.

SUSTAINABILITY PLAN

PART IV:

The Starkville Police Department is committed to keeping the citizens within the community safe. Should funds expire before the close of the fiscal year, the Starkville Police Department will continue its efforts of curbing the problems related to underage drinking, narcotics usage, malicious mischief, and all crimes, misdemeanor and felony, that come from alcohol and narcotics usage among minors, especially in the designated Hot Spot Area. In the 2017, 2018, and 2019 Budget year details began in the late part of August with the school back in session. We are predicting that the cotton district will surge with visitors when the COVID19 pandemic is under control.

Our department encourages officers to conduct foot patrols in our major populated sections of town but this is not always possible due to work force issues. Bicycle patrol also remains vigilant with the implementation of the COPE (Community Oriented Policing Enforcement) unit within the department. The Starkville Police Department is dedicated to education as well as enforcement with the Mississippi State University student body being a large part of the population brought to Starkville. Educational classes are conducted by a number of officers within the department. These educational experiences have helped in the fight on minors drinking and use of narcotics. It is programs like this that will continue even after the conclusion of funding. It is our belief that some of the bigger issues which are one time purchases will be utilized for years to come to combat the growing problems that we are having with alcohol involved assaults, burglaries, stolen vehicles, narcotics usage and other crimes associated with alcohol involved injuries, all of which are seen in the Hot Spot.

STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING
BUDGET SUMMARY

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Grant No.

BUDGET CATEGORY	REQUESTED BUDGET	DPSP USE ONLY APPROVED BUDGET
A. PERSONNEL:	$25,000.00	
TOTAL PERSONNEL	$25,000.00	
B. FRINGE		
2. FICA Match		
3. Retirement Match		
4. Other		
TOTAL FRINGE		
C. EQUIPMENT	$22,885.00	
TOTAL EQUIPMENT	$22,885.00	
D. TRAVEL		
2. Commercial Carrier		
3. Meals		
4. Lodging		
5. Other		
TOTAL TRAVEL		
E. OPERATING EXPENSE		
2. Rental		
3. Printing and Reproduction		
4. Communications (Telephone, Postage)		
5. Other		
TOTAL OPERATIONAL EXPENSES		
F. CONTRACTUAL SERVICES		
2. Contracts w/Organizations		
TOTAL CONTRACTUAL SERVICES		
G. MISCELLANEOUS		
2. Training Materials		
3. Other		
TOTAL MISCELLANEOUS		
H. TOTAL PROJECT BUDGET	$47,885.00	

SUMMARY FUNDING DATA

	Federal	%	State/Local	%	TOTAL	%
REQUESTED BUDGET	$47,885.00					
APPROVED BUDGET						

Budget Prepared By: [signature]

STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING
BUDGET NARRATIVE

DPSP USE ONLY

Grant No.

PART VI:

The following items are being requested for funding in this area in the order of priority for the department:

Overtime in the amount of $25,000.00.

This assistance will allow our officers to dedicate specific patrol in needed areas of the community. Our city has a population of nearly 25,309 which does not count the additional 21,622 in student population. As well those from surrounding areas that comes to visit within the city during night life can potentially bring the population to near 80,000. A majority of this population is concentrated within one area of town being the central most part of the city including north of this area towards the City Limits. Those from the ages of 16 and up converge on this area 3-4 nights a week with a patrol strength of 5 officers and a supervisor working the city on a standard evening. Dedicated enforcement in this area has not been available due to budgetary constraints within the department. This funding will allow a minimum of 2 officers to strictly patrol these areas on a more consistent basis. On other occasions (Bulldog Bash, Cotton District Arts Festival, and numerous special events involving alcohol consumption), This funding will allow multiple officers to dedicate enforcement to make an impact on the visitors. In the later months of the 2017 thru 2019 calendar year, our officers encountered an increased population not seen before in the Hot Spot area due to the MSU football season. This nightlife location has increased to over an estimated 1500 visitors in a single night following a winning game. This increase caused our department and businesses to form a crowd control plan due to pedestrians standing in the middle of the street and loitering in front of businesses. This project will fund an estimated 1000 hours of enforcement at an estimated $25.00 hr. Our officers will receive overtime after completing 86 Hrs. of straight work pay per two-week period.

Equipment Radar speed detection in the amount of $15,890.00

This purchase, if funded, will add benefit to the patrol units working the road. With the use of radar, officers will be able to conduct traffic enforcement to in the hot spot areas. This will lead to a slowdown from potentially dangerous speeds. Narcotics traffickers and drug dealers are most vulnerable when in transit. Speed detection equipment will be a renewed and added tool to combat drug and alcohol related offenses. Many times, people driving under the influence of drugs and/or alcohol pose a danger to others. Speed detection equipment will assist in developing probable cause in apprehending those suspected of driving under the influence.

Equipment Covert Cameras in the amount of $6,995.00

This purchase, if funded, will further officer safety and case development of narcotic related offenses. The covert camera system will aid undercover officers while conducting narcotic investigations. The cameras will be securely hardwired inside undercover vehicles to record narcotic transactions. The cameras will serve a dual purpose. The cameras will also be installed inside bait vehicles. These vehicles will be in the hot spot area due to high auto burglary rates. Unfortunately, more than often weapons are stolen from unlocked vehicles. These weapons find themselves in the hands of violent offenders. This poses a community and officer safety risk. When not in use for undercover operations, the cameras can be installed in hotel rooms. This tactic will be utilized to apprehend and help convict child sexual predators.

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STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

PART VII: EVALUATION PLAN

Our department will assign an evaluation officer for this project. This officer will be responsible for documenting, maintaining and coordinating the project as follows:

- **Documenting and saving copies of grant proposals, financing records related to grant, annual financial reports, after action or result reports of each detail, interim notes and final reports.**
- **The evaluation officer will also insure that sufficient numbers of trained personnel are assigned to the program.**
- **Obtaining goals listed in the grant and seeing if they are having the desired effect on the number of alcohol and narcotic involved violations as well as the misdemeanor and felony cases. As well, goals will be set forth on decreasing the number of misdemeanor and felony crimes, which all will be monitored by the evaluation officer.**

Our agency utilizes the RMS system and is prepared to monitor the evaluation data. All documentation will be kept in a specific storage folder and digitally titled Hot Spot Policing FY 21. The status of the project will be discussed on a monthly basis with involved parties. We will in the beginning of the project compile a monthly rate of violations and arrests that are seen by the department, compare to each month during the grant period and evaluate where crimes are occurring moving our details to the needed locations for enforcement.

With the assistance of funding from the Edward Byrne Memorial JAG Office, it is our plans to increase enforcement in the areas discussed in the grant proposal. With increased enforcement, it is our strong belief that the number of enforcement contacts that we make during this program will increase as well. Currently our city has grown in both population and proposals of annexing parts of the county into the city. This in turn causes an increase in calls for service leaving most times our officers responding from call to call. One area of our city has grown over the past years with bars and apartment living being University Dr., Cotton District, Main St., and the North part of the City. In 2017, 3 apartment complexes were built with an estimated 400 apartments each. This increase in calls with decrease of availability for pro-active enforcement has left these areas of town to increase in Social and physical disorder. We believe with specific enforcement of these areas we can gain back control and social order through enforcement, education, and counseling. In the past those that are multiple offenses (3 or more alcohol or drug convictions) receive counseling of some type by the court. Currently in our court when a suspected alcohol or drug offender is found, our judge will order most of the time some type of counseling. For those that appear to have mental disorders we already have a great working relationship with members of the Department of Human Services. Those that officers encounter that have mental disorders contact is made with staff of DHS for assistance in dealing with these citizens.

To aid further in the area dedicated as our Hot Spots, we will evaluate and implement different tools at our disposal to work on keeping safe and clean this area. On Saturday's our department utilizes crews that are working off fines with the city as trash collectors. We send at an average of once every two months one of these crews through this area. With the implementation of this grant it is our intention to begin to send these crews at least once a month if not twice to keep clean this area of our community. Another area we are excited about is our crime scene investigations. This addition has assisted our agency in effectively and accurately managing crime scenes for violent, alcohol, and drug related offenses. If funded, we will be able to free manpower to more effectively patrol and enforce criminal violations. The addition of the total station and crime scene software will expand the department's capability to process scenes, prevent crime through effective prosecutions, and apprehend violators. We believe stopping vandalism and property

crimes along with keeping clean the areas mentioned. In conjunction with enforcement efforts and education, we can begin to stop the daily crimes in this area.

Within the first month of enforcement, officers will begin to identify locations of needed improvement. When officers locate areas that are not well lit we will contact the city electric department for installation of extra lighting in the area therefore giving general deterrence of crime. We will notify apartment owners in this area of tenants convicted of violating either alcohol or narcotics laws.

Some of the tools that will be used in the beginning of the grant period will be undercover officers on foot patrol making contact and arrests for all types of crimes as they are seen. With the large number of bars and a large number of underage alcohol involved violations, we will also utilize underage informants on illegal sales of alcohol or beer in this area. Members of the department are also working in conjunction with the Mississippi Alcohol and Beverage Control agents on classes for the numerous bars in this area. This training and enforcement we believe though past evidence will restrict minor's access to alcohol. We will continue to utilize the video surveillance equipment as well as the vehicle purchased from past funding in this area to continue to patrol and reduce crime.

Our officers are committed to working this area of the city in regards to the two main problems being alcohol involved crimes as well as narcotic involved crimes and will use the various law enforcement tools such as field interviews, public intoxicated arrests, minors in possession, drug related crimes both misdemeanor and felony, and felonies such as burglary and larger malicious mischief's. As this project as previously proven to be beneficial, we will research additional methods to deter and apprehend criminal violators.

STATE OF MISSISSIPPI

DEPARTMENT OF PUBLIC SAFETY

DIVISION OF PUBLIC SAFETY PLANNING

NON-SUPPLANT CERTIFICATION

DPSP Use Only
Grant No.

PART VIII:

The City of Starkville (Applicant) hereby assures that the federal funds will not be used to supplant state or local funds and those federal funds will be used to supplement existing funds for program activities and not to replace those funds that have been appropriated for the same purpose.

Signature: ______________________

(Chief Executive Officer)

Title: Mayor

Date: ______________________

STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

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Grant No.

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE

PART IX:

A. The City of Starkville (Applicant) hereby certifies that it has formulated an Equal Employment Opportunity Program in accordance with 28 CFR 42, 301, et seq., Subpart E of the Code of Federal Regulations, and that it is on file in the office of:

Name Navarrete Ashford

Address 110 W. Main Street. Starkville, MS 39759

Title Human Resources Director

for review or audit by officials of the Division of Public Safety Planning or the Office Programs, U.S. Department of Justice as required by relevant laws or regulations.

B. The ______________________ (Applicant) hereby certifies that it is in compliance with the terms and conditions of 28 CFR 42, 301, et seq., and is not required to file an Equal Employment Opportunity Program.

AGENDA ITEM DEPARTMENT: SES
AGENDA DATE: January 5, 2021
PAGE: 1 of 3

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request authorization of the best quote in the amount of $6,995.00, for the purchase of a a 6' high green vinyl coated chain link fence with a 30' wide double swing gate to match the existing fence from Columbus Fence Company, including installation, around the proposed area where the Recycling will be stored.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: Two quotes received:

Columbus Fence	$6,995.00
Hester Concrete	$6,300.00

AUTHORZATION NOTES: The decision was made to hire Columbus Fence Company, because Hester Concrete was unable to provide a green vinyl coated chain link fence.

REQUESTING DEPARTMENT: SES

DIRECTOR'S AUTHORIZATION: Calvin Ware, Director

FOR MORE INFORMATION CONTACT: Calvin Ware, 662-617-2912

STAFF RECOMMENDATION: The fence will be purchased and installed by Columbus Fence Company.

SUGGESTED MOTION:

Columbus
F E N C E
Company, LLC
P.O. BOX 2246
COLUMBUS, MS 39704
PH: 662-328-6203
FAX: 662-328-1285

REVISED PROPOSAL

Proposal To: Starkville Sanitation Department

Date: December 17, 2020

Attention:

Phone #: 617-2912

Mailing Address: 506 Doctor Douglas Carter Drive

Fax #:

City: Starkville

State: MS

e-mail: calvin.ware@cityofstarkville.org

Zip Code:

Install at:

TAX STATUS:
PURCHASE ORDER NUMBER:

LABOR AND MATERIALS TO INSTALL

LINE ITEM #	UNITS	U/M	ITEMS/DESCRIPTION	UNIT PRICE	AMOUNT
	168	LF	6' high green vinyl coated chain link fence		$ 6,995.00
	1	EA	30' wide double swing gate to match fence.		
				TOTAL	**$ 6,995.00**

Estimate is based on cash/check method of payment. Payment in full is due upon completion of work unless financing or special payment arrangements are made prior to installation. Financing or special payment arrangements will be subject to credit approval and finance charges. Customers choosing to pay by credit card will be charged an additional 3% of the total estimate. If payment is not made as specified, Columbus Fence Co., LLC shall use legal means necessary to collect unpaid balance including interest and legal fees. More or less material other than amount specified will be debited or credited at current rates. Building permit fees paid by Columbus Fence Co., LLC will be charged to the customer.

NO TAX OR BOND INCLUDED IN ESTIMATE.

Columbus Fence Company, LLC shall not be responsible for locating, staking, nor clearing fencing lines.

*****PLEASE NOTE**QUOTE IS VALID FOR 30 DAYS***

We appreciate the opportunity to submit this quote.

Acceptance Signature and Date: ______________________

Matt Bishop 12/17/20

HESTER CONCRETE INC.

908 POPLAR ROAD
STARKVILLE MS 39759
662-320-4400 OFFICE
662-312-4400 CELL

Estimate

Date	Estimate #
11/1/2020	362

Name / Address
City of Starkville City Hall 101 E Lampkin Starkville Ms 39759

Project

Description	Qty	Rate	Total
INSTALLATION OF 170 FEET OF 6 FOOT GALVANIZED CHAIN LINK FENCE , NO BARB WIRE , (1) 30 FOOT DOUBLE DRIVE GATE .		6,300.00	6,300.00
EXEMPT		0.00%	0.00

Charles Hester

	Total	$6,300.00

AGENDA ITEM NO:
AGENDA DATE: January 5, 2021
PAGE: 1

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request approval to accept the lowest and best bids received for January 1, 2021 through June 30, 2021 source of supply listing for Starkville Utilities – Electric Division and Water Division.

AMOUNT & SOURCE OF FUNDING: 2020 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Utilities

DIRECTOR'S AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval for Starkville Utilities to accept the lowest and best bids received for January 1, 2021 through June 30, 2021 source of supply listing for the Electric Division and Water Division.

Source and Supply
Bid Awards Jan-June 2021

Product Group Bids	Central Pipe	G & C Supply	Consolidated Pipe	Southern Pipe & Supply
Meter Service Fittings	$ 48.49	$ 53.15	$ 45.68	$ 53.49
Tapping Saddles	$ 44.65	$ 46.93	$ 45.88	$ 44.61
Tapping Sleeves	$ 420.38	$ 423.18	$ 430.31	$ 387.34
Brass Fittings	$ 9.29	$ 19.29	$ 10.12	$ 8.68
Gate Valves	$ 450.14	$ 476.30	$ 404.40	$ 438.05
Couplings, Water	$ 90.01	$ 65.75	$ 100.61	$ 79.70
Repair Clamps	$ 59.91	$ 60.43	$ 60.94	$ 57.26
Hymax Couplings	$ 267.73	$ 305.35	$ 272.15	$ 283.62
Couplings Sewer	NB	$ 54.55	$ 43.29	$ 32.31
Max Adapters	$ 110.05	$ 103.28	$ 92.40	$ 97.87
Sewer Saddles	$ 35.58	$ 30.48	$ 31.00	$ 29.78
CTS Tubing	NB	$ 1.55	$ 0.38	$ 0.26
Connections, Sewer INSERTA TEE'S	NB	NB	$ 88.42	$ 78.04
Connections, Sewer Torque Boots	NB	NB	NB	NB

Single Item Bids	Central Pipe	G & C Supply	Consolidated Pipe	Southern Pipe & Supply
Fire Hydrant: 3 Way X 3.5 Ft. Bury	NB	NB	$ 1,600.00	NB
Mueller: Super Centurion A-423 12" Extension	NB	NB	$ 550.00	NB
Mueller: Super Centurion A-423 18" Extension	NB	NB	$ 625.00	NB
Concrete Meter Box, PALLET	NB	$ 36.00	NB	NB
Concrete Meter Box, Large, Less Lid	NB	$ 129.00	NB	NB
Meter Box Plastic - 10x15 Plastic Meter Box - Pallet	$ 15.00	$ 21.00	$ 13.00	$ 12.38
Valve box: Small	$ 34.50	$ 40.00	$ 45.00	$ 41.23
Valve box: Large	$ 44.00	$ 69.00	$ 65.00	$ 64.94
1" Valve box riser	$ 5.25	$ 8.85	$ 9.50	$ 7.21
3" Valve box riser	$ 10.00	$ 13.98	$ 12.00	$ 11.34
6" Valve box riser	$ 18.00	$ 19.50	$ 29.00	$ 20.61
Valve Body Extension	$ 31.20	NB	NB	NB

Meters, Water-- Prices are /EA	Central Pipe
¾" Water Meter	$ 140.00
1" Water Meter	$ 252.00
1 1/2" Water Meter W/ test plug	$ 525.00
2" Water Meter W/ test plug	$ 725.00
Magnet	NB
Modules (RTM)	NB
Rebar Mounts	NB
Lid Mounts	NB

Controllers, Pumps	Schweitzer Engineering Laboratories
Programmable Automation Pump	$ 2,750.00

Water Treatment Chemicals	WRIGHT CHEMICAL	Harcros	Wofford	ALLIED UNIVERSAL CO.	Brenntag MidSouth, Inc.
Potassium Permanganate	$ 6.29	NB	NB		$ 4.23
Sodium Flouride	$ 1.39	$ 0.97	NB		$ 1.05
Soda Ash	$ 0.56	$ 0.40	NB		$ 0.44
Chlorine Gas 150 lb Cylinder	NB	$ 0.63	NB	$ 0.6233	$ 0.47
Chlorine Gas 2,000lb Cylinder	NB	NB	NB	$ 1,050.00	
Carus Chemical Company (Aqua Mag)	NB	NB	NB	NB	NB
Mersch Co. (Aqua Gold)	NB	NB	$ 13.85		
Sulfur Dioxide	NB	NB	NB	$ 140.00	$ 71.00

Manholes and Castings	Quantity	Lee's Precast Concrete, Inc.
32" height bottom with poured inverts	Ea	$ 710.00
4" cast in boot	Ea	$ 52.00
6" cast in boot	Ea	$ 54.00
8" cast in boot	Ea	$ 57.00
10" cast in boot	Ea	$ 62.00
12" cast in boot	Ea	$ 64.00
16" riser section	Ea	$ 230.00
32" riser section	Ea	$ 320.00
48" riser section	Ea	$ 490.00
36" cone section	Ea	$ 385.00
East Jordan Iron Works V 1600-3	Ea	$ 390.00
2" grade rings	Ea	$ 52.00
4" grade rings	Ea	$ 69.00
6" grade rings	Ea	$ 76.00
Tar strip (.5")	Box	$ 78.00
Gasket for field cored holes - 4" PVC pipe	Ea	$ 57.00
Gasket for field cored holes - 6" PVC pipe	Ea	$ 65.00
Gasket for field cored holes - 8" PVC pipe	Ea	$ 65.00
Gasket for field cored holes - 10" PVC pipe	Ea	$ 70.00
Gasket for field cored holes - 12" PVC pipe	Ea	$ 75.00

Item Description	LOW BID		1st Alternate		2nd Alternate	
Cross Arms and Equipment Brackets						
F'glass 15° Vertical Single Phase Pin Ins Bracket						
2" x 18" Maclean G1HDA118DV1 or Hughes CF830A-18 or Chance 1SBH18V1 or Eq.	Chancelor	$49.66	Garner-Lumley Electric Supply Co.	$49.80	Arkansas Electric Cooperative, Inc	$53.13
F'glass Vertical Two Phase Pin Ins Bracket						
2" x 48" Maclean G2HDA248DV1, Chance 2SBH48VV1 or Hughes CF861A-48 or Eq.	GRESCO Utility Supply, Inc.	$91.25	Garner-Lumley Electric Supply Co.	$97.50	Arkansas Electric Cooperative, Inc	$99.00
Wooden Cross Arms						
3 3/4" x 4 3/4" x 8 ft.	GRESCO Utility Supply, Inc.	$45.00	Arkansas Electric Cooperative, Inc	$46.50	Chancelor	$47.50
3 3/4" x 4 3/4" x 10 ft.	Arkansas Electric Cooperative, Inc	$55.70	GRESCO Utility Supply, Inc.	$57.00	Chancelor	$59.35
Braceless Deadend Crossarm Assemblies						
5 ft. Pupi Deadend Assembly, 12 Inch Pole Space, Double Guy Attachment, 2000 Series Beam, Eye Nuts Front and Back Side, 2 Deadend Drilled Positions, Gray Color, Pupi Part # DA2000-060-E2-SPX2 Only	Arkansas Electric Cooperative, Inc	$163.00	Border States	$177.00	Garner-Lumley Electric Supply Co.	$177.00
8 ft. Pupi Deadend Assembly, 12 Inch Pole Space, Double Guy Attachment, 2500 Series Beam, Eye Nuts Front and Back Side, 2 Deadend Drilled Positions, Gray Color, Pupi Part # DA2500-096-E3-B7X2 Only	Arkansas Electric Cooperative, Inc	$212.75	Garner-Lumley Electric Supply Co.	$224.00	Stuart C. Irby	$236.65
10 ft. Pupi Deadend Assembly, 12 Inch Pole Space, Double Guy Attachment, 3000 Series Beam, Eye Nuts Front and Back Side, 4 Deadend Drilled Positions, Gray Color, Pupi Part # DA3000-120-E4-B9X2 Only	Arkansas Electric Cooperative, Inc	$294.00	Garner-Lumley Electric Supply Co.	$299.00	Stuart C. Irby	$322.16
Braceless Tangent Arms						
5 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 04 Drill Spec, Gray, Part # TB2000-060-SPX2 or Eq	GRESCO Utility Supply, Inc.	$102.75	Chancelor	$109.46	Stuart C. Irby	$122.01
8 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 04 Drill Spec, Gray, Part # TB3000-096-04X2 or Eq	GRESCO Utility Supply, Inc.	$138.75	Chancelor	$150.72	Arkansas Electric Cooperative, Inc	$163.00
10 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 0 Drill Spec, Gray, Part # TB3000-120-05X2 or Eq	GRESCO Utility Supply, Inc.	$169.00	Chancelor	$183.64	Arkansas Electric Cooperative, Inc	$186.00
0° Three Phase Cutout/Arrestor Bracket						
Fiberglass 0 degree 3-phase cutout/arrester bracket. Maclean G3MA024818DCB, Hughes CF670-48-18 or Hubbell 3SBM4818CTB or Ec	GRESCO Utility Supply, Inc.	$81.00	Chancelor	$84.94	Arkansas Electric Cooperative, Inc	$87.25
0° Single Phase Cutout/Arrestor Bracket						
Fiberglass 0 degree 1-phase cutout/arrester bracket. Maclean G1MA0118DCB, Hughes CF667B-18, Aluma-Form F1CA-MV-H18-S1-H or Hubbell 1SBM18CTB or Eq.	Arkansas Electric Cooperative, Inc	$23.50	Garner-Lumley Electric Supply Co.	$24.00	Stuart C. Irby	$24.35
Cross Strap for Cutout/Arrestor Bracket						
Cross Strap for Cutout/Arrestor Bracket. Chance C2060190, Hughes CF759 or Eq.	Arkansas Electric Cooperative, Inc	$12.00	Border States	$13.46	Stuart C. Irby	$14.16
Primary / Secondary Hardware						
Aluminum Straight Line Spring-Loaded D.E. Clamp, Type ADEZ, Anderson or Eq.						
ADEZ-70-N 4 to 4/0 ACSR	Arkansas Electric Cooperative, Inc	$11.00	Border States	$11.97	Stuart C. Irby	$12.29
ADEZ-116-N 336.4 to 954 ACSR	GRESCO Utility Supply, Inc.	$16.85	Anixter Inc. / WESCO	$18.59	Stuart C. Irby	$19.56
Aluminum Angle Suspension Clamp, Anderson or Eq.						
AAC - 301 0.198 to 0.732 in.	GRESCO Utility Supply, Inc.	$8.80	Stuart C. Irby	$9.49	Anixter Inc. / WESCO	$10.11
HAS - 118 - C 0.70 to 1.18 in.	GRESCO Utility Supply, Inc.	$25.00	Anixter Inc. / WESCO	$25.00	Arkansas Electric Cooperative, Inc	$25.50
Aluminum Mechanical Stirrup, Type AHLS, Anderson, Richards or Eq.						
AHLS - 024019 - E or HLAS-4/0 (4 to 4/0 ACSR)	Anixter Inc. / WESCO	$12.28	GRESCO Utility Supply, Inc.	$13.95	Arkansas Electric Cooperative, Inc	$14.25
AHLS-954022-E or ASC-1000 (336.4 to 954 ACSR)	Garner-Lumley Electric Supply Co.	$25.00	Arkansas Electric Cooperative, Inc	$27.00	Stuart C. Irby	$27.38
Bronze Hot Line Clamp, Anderson, Richards or Eq.						
BC - 2/0 or BHLC-100 0.128 to 0.414 in.	GRESCO Utility Supply, Inc.	$5.95	Chancelor	$6.03	Garner-Lumley Electric Supply Co.	$6.25
Aluminum Hot Line Clamp, Anderson, Richards or Eq.						
S1530AGP or AHLC300TN 0.157 to 0.905 in.	GRESCO Utility Supply, Inc.	$6.90	Arkansas Electric Cooperative, Inc	$7.10	Garner-Lumley Electric Supply Co.	$7.15
S1545AGP 0.939 to 1.490 in.	Arkansas Electric Cooperative, Inc	$33.48	GRESCO Utility Supply, Inc.	$35.00	Border States	$36.49
Clevis Type Suspension Insulators, Porcelain Products or Eq.						
ANSI Class 52-9A. Lapp 6815-70E or RUS Approved EQ.	GRESCO Utility Supply, Inc.	$6.85	Arkansas Electric Cooperative, Inc	$8.60	Border States	$9.87
Silicone Rubber Insulators						
Distribution Deadend Insulator, Silicone Housing with Fiberglass Core. 35 kV. ANSI 52-4 Clevis and Tongue End Fittings. Maclean Power Systems DS-35M, OR ALUMA-FORM DEI-35, or RUS Approved Equivalent. Housing Must be Silicone Rubber -- NO EPDM	TransArmour Power	$13.80	GRESCO Utility Supply, Inc.	$14.75	Arkansas Electric Cooperative, Inc	$14.90
Pin Insulators, F Neck, 1" Thread 15KV, ANSI Class 55-4.						
ANSI Class 55-4. NGK-Locke Cat # HRAP - 175, Porcelain Products Cat # 366-S o RUS Approved Eq.	Chancelor	$3.02	GRESCO Utility Supply, Inc.	$3.75	Arkansas Electric Cooperative, Inc	$4.00
Transformer Mounting Bracket, Chance or Eq.						
Chance Cat # DT6C1	GRESCO Utility Supply, Inc.	$115.00	Anixter Inc. / WESCO	$117.69	Arkansas Electric Cooperative, Inc	$130.00
Chance Cat # DT7C1	Border States	$176.17	Anixter Inc. / WESCO	$192.33	GRESCO Utility Supply, Inc.	$194.00
Conduit Standoff Brackets						
Pelco Cat # SP-6060-12-PNC	Arkansas Electric Cooperative, Inc	$31.75	NO	BID	NO	BID
Pelco Cat # SP-6060-24-PNC	Arkansas Electric Cooperative, Inc	$36.50	NO	BID	NO	BID
Aluma-Form # 9-CSO-12	GRESCO Utility Supply, Inc.	$29.40	Garner-Lumley Electric Supply Co.	$30.50	Arkansas Electric Cooperative, Inc	$31.00
Aluma-Form # 9-CSO-24	GRESCO Utility Supply, Inc.	$36.80	Garner-Lumley Electric Supply Co.	$37.50	Arkansas Electric Cooperative, Inc	$39.25
Conduit Strap Kits, Chance or Eq.						
Cat # CSTK - 2; 2 inch strap	Arkansas Electric Cooperative, Inc	$2.60	Stuart C. Irby	$2.94	GRESCO Utility Supply, Inc.	$3.15
Cat # CSTK - 3; 3 inch strap	Arkansas Electric Cooperative, Inc	$3.03	GRESCO Utility Supply, Inc.	$3.25	Stuart C. Irby	$3.26
Cat # CSTK - 4; 4 inch strap	Stuart C. Irby	$3.53	GRESCO Utility Supply, Inc.	$4.00	Chancelor	$4.34
Cat # CSTK - 6; 6 inch strap	Stuart C. Irby	$4.02	GRESCO Utility Supply, Inc.	$5.40	Chancelor	$5.85

General Use Bronze Connectors						
Anderson/Fargo Vise Type Ground Clamp, Cat # GC - 207	Arkansas Electric Cooperative, Inc	$2.60	Stuart C. Irby	$5.25	GRESCO Utility Supply, Inc.	$5.45
Anderson/Fargo Bronze Parallel Groove Clamp, Cat # LC - 1602 or Dossert CU40-17	Arkansas Electric Cooperative, Inc	$3.03	Stuart C. Irby	$16.78	Border States	$24.89
Anderson/Fargo Bronze Terminal, 2-Hole Flat to Cable 1/0 - 500 Range. Cat # SWL 050 - B2 or Dossert TCV50-2N	Arkansas Electric Cooperative, Inc	$4.50	Border States	$32.23	Stuart C. Irby	$37.48
Anderson/Fargo Bronze Terminal with 90 Degree Angle, 2-Hole Flat to Cable 1/0 - 500 Range. Cat # SWL - 050 - B2-Y90 or Dossert TCVA50-2N-90.	Arkansas Electric Cooperative, Inc	$6.00	Border States	$57.30	Stuart C. Irby	$61.57
Aluminum Overhead Line Automatic Splice, Full Tension, MaClean VIP or Hubbell Surefit Only						
4 – 2 ACSR - MACLEAN #7652AP-VIP OR HPS GLSF4042A	GRESCO Utility Supply, Inc.	$5.15	Stuart C. Irby	$6.14	Arkansas Electric Cooperative, Inc	$6.95
1/0 ACSR - MACLEAN #7653-VIP OR HPS GLSF4076A	GRESCO Utility Supply, Inc.	$7.80	Anixter Inc. / WESCO	$9.12	Arkansas Electric Cooperative, Inc	$16.00
3/0 – 4/0 ACSR - MACLEAN #7656AP-VIP OR HPS GLSF4098	GRESCO Utility Supply, Inc.	$15.00	Anixter Inc. / WESCO	$15.05	Arkansas Electric Cooperative, Inc	$22.48
336.4 KCMIL ACSR - MACLEAN #7658AP-VIP OR HPS GLSF411	GRESCO Utility Supply, Inc.	$20.85	Arkansas Electric Cooperative, Inc	$22.75	Border States	$24.79
477 KCMIL ACSR - MACLEAN #7659-VIP OR HPS GLSF413	GRESCO Utility Supply, Inc.	$23.00	Anixter Inc. / WESCO	$23.07	Arkansas Electric Cooperative, Inc	$31.15
Ampact Aluminum Taps for ACSR; Ampact Brand Only.						
795 - 795 #602121	GRESCO Utility Supply, Inc.	$34.30	Stuart C. Irby	$38.73	Anixter Inc. / WESCO	$53.73
795 - 336.4 #-602121-6	GRESCO Utility Supply, Inc.	$34.30	Stuart C. Irby	$38.73	Anixter Inc. / WESCO	$52.55
477 - 477 #1-602031-3	GRESCO Utility Supply, Inc.	$16.00	Stuart C. Irby	$17.37	Arkansas Electric Cooperative, Inc	$19.90
477 - 336.4 #1-602031-4	GRESCO Utility Supply, Inc.	$16.00	Stuart C. Irby	$17.37	Anixter Inc. / WESCO	$25.31
477 - 4/0 #1-602031-6	GRESCO Utility Supply, Inc.	$17.10	Arkansas Electric Cooperative, Inc	$17.25	Stuart C. Irby	$17.37
477 - 1/0 #602031-9	Stuart C. Irby	$17.37	GRESCO Utility Supply, Inc.	$17.55	Anixter Inc. / WESCO	$25.31
336.4 - 336.4 #602007	Arkansas Electric Cooperative, Inc	$15.45	GRESCO Utility Supply, Inc.	$15.60	Stuart C. Irby	$15.95
336.4 - 4/0 #602004	GRESCO Utility Supply, Inc.	$14.95	Stuart C. Irby	$15.33	Arkansas Electric Cooperative, Inc	$15.45
336.4 - 1/0 #602001	GRESCO Utility Supply, Inc.	$15.50	Stuart C. Irby	$15.64	Arkansas Electric Cooperative, Inc	$15.90
336.4 - 2/0 #602002	GRESCO Utility Supply, Inc.	$15.50	Anixter Inc. / WESCO	$20.25	Chancelor	$27.35
336.4 - 1/0 Copper #602001	GRESCO Utility Supply, Inc.	$15.50	Stuart C. Irby	$15.64	Arkansas Electric Cooperative, Inc	$15.90
4/0 - 4/0 #600466	GRESCO Utility Supply, Inc.	$3.05	Arkansas Electric Cooperative, Inc	$3.12	Stuart C. Irby	$3.69
4/0 - 1/0 #600458	GRESCO Utility Supply, Inc.	$3.05	Arkansas Electric Cooperative, Inc	$3.12	Stuart C. Irby	$3.60
1/0 - 1/0 #600403	Arkansas Electric Cooperative, Inc	$3.00	GRESCO Utility Supply, Inc.	$3.05	Stuart C. Irby	$3.65
4/0 - #2 #600411	GRESCO Utility Supply, Inc.	$3.05	Arkansas Electric Cooperative, Inc	$3.10	Stuart C. Irby	$3.65
Shells, Yellow	GRESCO Utility Supply, Inc.	$1.60	Stuart C. Irby	$1.81	Arkansas Electric Cooperative, Inc	$2.00
Shells, Blue	GRESCO Utility Supply, Inc.	$1.60	Stuart C. Irby	$1.81	Arkansas Electric Cooperative, Inc	$2.00
Burndy Dieless Hypress Range Taking Conn & Accessories						
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA2CA9 Only	Arkansas Electric Cooperative, Inc	$5.90	Chancelor	$6.02	Stuart C. Irby	$6.05
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA28A5 Only	Stuart C. Irby	$7.16	Anixter Inc. / WESCO	$7.38	Border States	$8.47
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA34A3 Only	CED	$18.82	Stuart C. Irby	$20.02	Anixter Inc. / WESCO	$20.65
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA39A5 Only	Stuart C. Irby	$16.48	Anixter Inc. / WESCO	$16.98	Border States	$19.37
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA44A3 Only	CED	$27.05	Stuart C. Irby	$27.16	Anixter Inc. / WESCO	$27.99
Hyllink Uninsulated Compression Splice. Cat# YS2CA1 Only	Stuart C. Irby	$2.91	Anixter Inc. / WESCO	$2.99	Arkansas Electric Cooperative, Inc	$3.90
Hylink Uninsulated Compression Splice. Cat# YS28A1 Only	Stuart C. Irby	$6.41	Anixter Inc. / WESCO	$6.61	Chancelor	$7.16
Hylink Uninsulated Compression Splice. Cat# YS34A1 Only	Stuart C. Irby	$10.22	Anixter Inc. / WESCO	$10.55	Border States	$11.95
Hylink Uninsulated Compression Splice. Cat# YS39A1 Only	Arkansas Electric Cooperative, Inc	$14.75	CED	$23.50	Stuart C. Irby	$24.17
Hylink Uninsulated Compression Splice. Cat# YS44A1 Only	Stuart C. Irby	$26.76	CED	$27.40	Anixter Inc. / WESCO	$27.57
Hystack Terminal Stacking Adapter. Cat# ASA250U Only	CED	$4.71	Arkansas Electric Cooperative, Inc	$6.90	Anixter Inc. / WESCO	$7.62
Hystack Terminal Stacking Adapter. Cat# ASA800U Only	Arkansas Electric Cooperative, Inc	$4.45	Stuart C. Irby	$4.54	Anixter Inc. / WESCO	$4.66
Hystack Terminal Stacking Adapter. Cat# ASA1000U Only	CED	$8.49	Arkansas Electric Cooperative, Inc	$10.50	Anixter Inc. / WESCO	$11.33
Hyplug Pin Terminal. Cat# AYP2 Only	Stuart C. Irby	$5.24	Anixter Inc. / WESCO	$5.40	Border States	$5.97
Hyplug Pin Terminal. Cat# AYPO4/0 Only	CED	$11.76	Stuart C. Irby	$13.20	Anixter Inc. / WESCO	$13.62
Hyplug Pin Terminal. Cat# AYPO500 Only	CED	$17.64	Stuart C. Irby	$19.31	Anixter Inc. / WESCO	$19.90
Hyplug Pin Terminal. Cat# AYP750 Only	CED	$24.70	Anixter Inc. / WESCO	$29.91	Stuart C. Irby	$31.12
URD Transformer Secondary Connector						
Universal Stud Mount Disconnectable Secondary Connector, Accepts both 5/8" and 1" Transformer Studs, #12-350MCM Conductor, Homac Part #ZVW4023EZSL. Homac Only.	Garner-Lumley Electric Supply Co.	$32.00	Chancelor	$33.05	Anixter Inc. / WESCO	$33.81
Pole Top Pin						
Pole Top Pin, 20 Inch, 1 Inch Insulator Nylon Threads, Joslyn Cat #J740Z, Hubbell Cat # 2199P, or EQ.	TransArmour Power	$7.01	Chancelor	$7.18	Garner-Lumley Electric Supply Co.	$7.35
Ridge Pin, (Pole Top Pin), Fiberglass, 1 Inch Insulator. Chance RPH211 OR Joslyn 7781-621 or Eq.	GRESCO Utility Supply, Inc.	$36.45	Chancelor	$37.38	Stuart C. Irby	$43.23
Pole Banding Systems						
ALUMNA-FORM BOLT-A-BAND STANDARD LENGTH SINGLE BAND, 5/8" HARDWARE, 72" LENGTH PART #BAB-5872 ONLY.	GRESCO Utility Supply, Inc.	$37.00	Garner-Lumley Electric Supply Co.	$37.70	Arkansas Electric Cooperative, Inc	$38.97
ALUMNA-FORM BOLT-A-BAND STANDARD LENGTH DOUBLE BAND, 5/8" HARDWARE, 72" LENGTH PART #BAB-5872-2 ONLY	Garner-Lumley Electric Supply Co.	$46.70	GRESCO Utility Supply, Inc.	$47.00	Chancelor	$49.22
All Purpose Mounting Bracket						
Aluma-Form All Purpose Mounting Bracket, Heavy-Cuty Mount with Grade 5, 5/8 x 3 Bolt. Part HDBB-1511-H3H Only	Stuart C. Irby	$10.41	GRESCO Utility Supply, Inc.	$10.85	Chancelor	$11.73

Guy Wire And Related Equipment						
Fibrglass Guy Strain Insulator, 15,000 Lb or Greater.						
Maclean Cat # GCTE - 15 -144, Hubbell GS16144CP or Aluma-Form FGS16-144CT	TransArmour Power	$18.83	Stuart C. Irby	$26.64	GRESCO Utility Supply, Inc.	$27.65
Maclean Cat # GCTE - 15 -12, Hubbell GS16012CP or Aluma-Form FGS16-12CT.	GRESCO Utility Supply, Inc.	$11.75	Chancelor	$12.74	Arkansas Electric Cooperative, Inc	$12.75
Anchor Helix Assembly						
Single Helix 10 in Diameter for 3/4 in Rod, 1-3/8 in Core. Chance Cat # E1021633 or MacLean MDS-D104-6	GRESCO Utility Supply, Inc.	$21.00	Anixter Inc. / WESCO	$21.80	Stuart C. Irby	$23.05
Twin Helix 10 in Diameter for 3/4 in Rod, 1-3/8 in Core. Chance Cat # E1021637 or MacLean MDSD104-2-6	GRESCO Utility Supply, Inc.	$50.90	Anixter Inc. / WESCO	$51.14	TransArmour Power	$55.65
Chance Pisa or MacLean, 3/4 In. X 7 ft. Rod & Twineye Nut. Chance Cat # E1020044 or MacLean MDS D75D	Anixter Inc. / WESCO	$17.72	GRESCO Utility Supply, Inc.	$18.70	Stuart C. Irby	$19.06
Bust Expanding Anchor						
Chance Bust Expanding Anchor, Galvanized. Cat # 88135G.	GRESCO Utility Supply, Inc.	$13.00	Anixter Inc. / WESCO	$13.62	Arkansas Electric Cooperative, Inc	$33.00
Chance Galvanized Bust Anchor Rod 3/4 in. X 8 ft. with Twineye Adapter. Cat # 5358	Anixter Inc. / WESCO	$19.91	GRESCO Utility Supply, Inc.	$21.95	Border States	$24.57
Guy Wire, Galvanized Steel						
3/8 Siemens Martin Grade, Coils per FT	Chancelor	$0.30	Arkansas Electric Cooperative, Inc	$0.33	GRESCO Utility Supply, Inc.	$0.33
7/16 High Strength Grade, Coils per FT	GRESCO Utility Supply, Inc.	$0.33	Arkansas Electric Cooperative, Inc	$0.48	Stuart C. Irby	$0.53
Banded Guy Attachment with Clevis						
Aluma-Form heavy Duty Banded Guy Attachment with Clevis. Part BGA-S20 Only.	Garner-Lumley Electric Supply Co.	$52.50	GRESCO Utility Supply, Inc.	$53.00	Arkansas Electric Cooperative, Inc	$55.19
Conductor & Comminications Cable						
#6 Duplex, Shepherd, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Garner-Lumley Electric Supply Co.	$0.26	Arkansas Electric Cooperative, Inc	$0.27	Border States	$0.27
#4 Triplex, Periwinkle, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT	Arkansas Electric Cooperative, Inc	$0.44	Border States	$0.49	Stuart C. Irby	$0.52
#1/0 Triplex, Neritina, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Arkansas Electric Cooperative, Inc	$0.74	Garner-Lumley Electric Supply Co.	$0.79	Stuart C. Irby	$0.87
#4/0 Triplex, Zuzara, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT	Arkansas Electric Cooperative, Inc	$1.54	Garner-Lumley Electric Supply Co.	$1.74	Stuart C. Irby	$1.79
#1/0 Quadruplex, Costena, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	$1.24	Stuart C. Irby	$1.37	Border States	$1.39
#4/0 Quadruplex, Appaloosa, 600 Volt, 90 Degree C Operation. Packaged on Reels Per FT.	Arkansas Electric Cooperative, Inc	$2.17	Border States	$2.33	Stuart C. Irby	$2.37
#336.4 kcmil Quadruplex, Gelding, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	$4.45	NO	BID	NO	BID
#2 ACSR, Sparrow, Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	$0.17	Garner-Lumley Electric Supply Co.	$0.18	Stuart C. Irby	$0.18
#1/0 ACSR, Raven, Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	$0.23	Arkansas Electric Cooperative, Inc	$0.24	Stuart C. Irby	$0.27
#4/0 ACSR, Penguin, Packaged on Reels. Per FT.	Stuart C. Irby	$0.27	Arkansas Electric Cooperative, Inc	$0.46	Border States	$0.54
#336.4 ACSR, Merlin, Packaged on Reels. Per FT.	Stuart C. Irby	$0.50	Arkansas Electric Cooperative, Inc	$0.66	GRESCO Utility Supply, Inc.	$0.77
#477 ACSR, Pelican, Packaged on Reels. Per FT.	Stuart C. Irby	$0.77	Arkansas Electric Cooperative, Inc	$0.83	GRESCO Utility Supply, Inc.	$1.39
3-Layer 15 kV ACSR Tree Wire. 1/0 AWG, 6/1 Starnding. Sourthwire or Hendrix. Packaged on Reels. Bidder shall specify standard reel lengtl	Stuart C. Irby	$1.06	NO	BID	NO	BID
3-Layer 15 kV ACSR Tree Wire. 477 kcmil , 18/1 Starnding. Sourthwire or Hendrix. Packaged on Reels. Bidder shall specify standard reel lengtl	NO	BID	NO	BID	NO	BID
#6 Underground Duplex, Claflin, Ruggedized or High Score. 90 Degree C Continuo Operation. Packaged on Reels. Per Fl	Arkansas Electric Cooperative, Inc	$0.34	GRESCO Utility Supply, Inc.	$0.36	Stuart C. Irby	$0.40
#4 Underground Triplex, Vassar, Ruggedized or High Score. 90 Degree C. Continuous Operation. Packaged on Reels. Per F	Stuart C. Irby	$0.63	CED	$0.63	Arkansas Electric Cooperative, Inc	$0.65
#4/0 Underground Triplex, Sweetbriar, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per F1	Arkansas Electric Cooperative, Inc	$1.33	Garner-Lumley Electric Supply Co.	$1.47	CED	$1.51
4/0 Underground Triplex, Sweetbriar Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	Stuart C. Irby	$1.64	NO	BID	NO	BID
#350 Underground Triplex, Wesleyan, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reel	Arkansas Electric Cooperative, Inc	$2.24	Garner-Lumley Electric Supply Co.	$2.38	Stuart C. Irby	$2.46
350 kcmil Underground Triplex, Wesleyan Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	Stuart C. Irby	$2.60	NO	BID	NO	BID
#4/0 Underground Quadruplex, Wake Forest, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per F1	CED	$2.15	Arkansas Electric Cooperative, Inc	$2.23	Garner-Lumley Electric Supply Co.	$2.27
4/0 Underground Quadraplex, Wake Forest Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	Stuart C. Irby	$2.28	NO	BID	NO	BID
350 Underground Quadruplex, Slippery Rock, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per F1	CED	$3.52	Arkansas Electric Cooperative, Inc	$3.93	GRESCO Utility Supply, Inc.	$4.18
350 kcmil Underground Quadraplex, Slippery Rock Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	NO	BID	NO	BID	NO	BID
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 1/0 Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper Full Neutral Consisting of 16 - #14 Strands, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Okonite or Kerite Only Price per Foot	T&C Specialty Distributors, Inc.	$2.65	Arkansas Electric Cooperative, Inc	$2.80	NO	BID
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 750 kcmil Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper 1/3 Neutral, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Okonite or Kerite Only. Price per Foot.	T&C Specialty Distributors, Inc.	$7.53	NO	BID	NO	BID
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 750 kcmil Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper 1/3 Neutral, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Cable Shall be Shipped on Steel Reels. Okonite or Kerite Only. Price per Foot. 1400 ft reels only. (Reel Deposit Included In Price)	T&C Specialty Distributors, Inc.	$7.53	NO	BID	NO	BID
#6 Insulated Soft Drawn Riser Wire, Solid Copper Wire. Packaged on Small Spools Per FT.	CED	$0.44	Arkansas Electric Cooperative, Inc	$0.51	Garner-Lumley Electric Supply Co.	$0.55
#4 Bare Soft Drawn Solid Copper Wire. Per FT.	GRESCO Utility Supply, Inc.	$0.49	Arkansas Electric Cooperative, Inc	$0.50	Stuart C. Irby	$0.51
#6 Bare Soft Drawn Solid Copper Wire. Per FT.	Arkansas Electric Cooperative, Inc	$0.32	Stuart C. Irby	$0.32	Garner-Lumley Electric Supply Co.	$0.39
AFL, ADSSCable, Mini-Span 424, 60 Fiber, Part#AE0609C520AA4 Only.	NO	BID	NO	BID	NO	BID

Underground Equipment						
S&C Vista Underground 4-Way Switchgear, Model 422. S&C 934222R1-P4T2-S313 S&C Only.	Stuart C. Irby	$53,514.81	NO	BID	NO	BID
S&C Vista Underground 5-Way Switchgear, Model 523. S&C 935232R1-P6T3-S192 S&C Only.	Stuart C. Irby	$72,327.16	NO	BID	NO	BID
Load Break Bushing Insert, 200 A, 15 kV, Cooper LBI 215. or Elastimold 1601A4.	TransArmour Power	$20.50	GRESCO Utility Supply, Inc.	$21.55	Border States	$25.41
Load Break Elbow Connector with Jacket Seal, 200 Amp, 15 kV, with Capacitive Test Point, 1/0 Stranded Conductor. Cooper LEJ215CC061	GRESCO Utility Supply, Inc.	$30.85	Arkansas Electric Cooperative, Inc	$35.00	NO	BID
Horizontal Load Break Portable FeedThru, 200 Amp, 15 kV. Cooper LPF215H or Elastimold 164FT	GRESCO Utility Supply, Inc.	$79.00	Arkansas Electric Cooperative, Inc	$81.00	Stuart C. Irby	$82.26
Rotatable Loadbreak Feedthru Insert, 200 A, 15kV Class. Cooper LFI215 or Elastimold 1602A3R	GRESCO Utility Supply, Inc.	$107.00	Arkansas Electric Cooperative, Inc	$113.50	TransArmour Power	$129.60
Insulated Protective Cap. 15 kV Class. Cooper LPC215 or Elastimold 160DRG.	Arkansas Electric Cooperative, Inc	$19.55	GRESCO Utility Supply, Inc.	$20.50	Border States	$23.95
900 Amp Deadbreak Connector, 25 kV Class, BOL-T only, 750 kcmil Aluminum Conductor with CopperTop Compression Connector. Part # Cooper BT625FF25C1 or Elastimold K675LR-M5380	GRESCO Utility Supply, Inc.	$208.00	Arkansas Electric Cooperative, Inc	$235.00	TransArmour Power	$237.50
600 Amp Loadbreak Reducing Tap Plug For use With BOL-T, 25 kV Class, With Copper Stud in Individual Box. Cooper BLRTP625C or Elastimold K675RTP	GRESCO Utility Supply, Inc.	$125.00	Arkansas Electric Cooperative, Inc	$220.00	Garner-Lumley Electric Supply Co.	$440.00
Polywater Type HP Multipurpose Cleaner/Degreaser. 16Oz. Aerosol Can. Cat # HPY-12	Anixter Inc. / WESCO	$9.80	Border States	$9.95	Arkansas Electric Cooperative, Inc	$9.99
Polywater Cable Lubricant J-640 or Eq. in 5 Gallon Pails.	Garner-Lumley Electric Supply Co.	$65.00	Stuart C. Irby	$67.62	Anixter Inc. / WESCO	$70.92
Polywater Cable Lubricant J. One Quart Front End Pack. Packaged 12 Per Case. Catalog #J-27. Price per Case	Anixter Inc. / WESCO	$7.83	Stuart C. Irby	$8.17	Border States	$8.45
URD Cable Termination, Cold Applied, Jacketed Concentric Neutral Cable						
Raychem 841360-000 TFT-151E-1/0	Anixter Inc. / WESCO	$27.50	Arkansas Electric Cooperative, Inc	$44.00	GRESCO Utility Supply, Inc.	$44.00
Raychem 050920-000 TFT-153E	Anixter Inc. / WESCO	$45.23	Arkansas Electric Cooperative, Inc	$72.00	GRESCO Utility Supply, Inc.	$72.00
URD Cable Splice, Jacketed Concentric Neutral Cable, Raychem Only.						
1/0 URD Primary Heat Shrink Splice Without Connector. Part # HVS-1511S-J.	Anixter Inc. / WESCO	$101.35	Arkansas Electric Cooperative, Inc	$115.75	GRESCO Utility Supply, Inc.	$116.00
750 kcmil URD Primary Heat Shrink Splice Without Connector. Part # HVS-1514S-J	Anixter Inc. / WESCO	$251.58	Arkansas Electric Cooperative, Inc	$260.15	GRESCO Utility Supply, Inc.	$264.00
Loadbreak Junctions						
Loadbreak Junction, 200 A, 15 kV Class, Cooper Cat# LJ215C4U or Elastimold 164J4-5.	GRESCO Utility Supply, Inc.	$108.00	Arkansas Electric Cooperative, Inc	$112.00	Garner-Lumley Electric Supply Co.	$139.00
Fiberglass Secondary Pedestal with 350 kcmil Connectors. Pencell Only.						
Secondary Pedestal with 350 kCMIL Connectors. Pencell Only. Pencell Catalog # AG18HDX-L35	Arkansas Electric Cooperative, Inc	$267.00	Border States	$273.00	Stuart C. Irby	$274.79
Underground Equipment Continued						
Fiberglass Box Pads For Single Phase Transformers. Nordic or Eq. Nordic Catalog # CBP-37-43-15A-MG-22X24	Arkansas Electric Cooperative, Inc	$216.55	Stuart C. Irby	$231.97	Border States	$244.63
Fibercrete Box Pad 94" x 80" for use with 4-Way Vista Swgr. Concast Part # FC-69-83-36-V Only.	Garner-Lumley Electric Supply Co.	$1,397.00	Arkansas Electric Cooperative, Inc	$1,450.00	Stuart C. Irby	$1,601.86
Fibercrete Box Pad 117" x 80" for use with 5-Way Vista Swgr. Concast Part # FC-69-106-36-V Only.	Garner-Lumley Electric Supply Co.	$2,659.00	Arkansas Electric Cooperative, Inc	$2,950.00	Stuart C. Irby	$3,038.90
Fibercrete Box Pad with 6" x 53" Opening for use with 3-Phase Sectionalizing Cabinet. Concast Part# FC-18-65-20-0653. Concast Only	Garner-Lumley Electric Supply Co.	$292.00	Arkansas Electric Cooperative, Inc	$322.00	Stuart C. Irby	$325.99
Fibercrete Box Pad with 18" x 80" Opening for use with 3-Phase Sectionalizing Cabinet. Concast Part# FC-23-85-32-1880. Concast Only	Garner-Lumley Electric Supply Co.	$633.00	Arkansas Electric Cooperative, Inc	$725.00	Stuart C. Irby	$742.33
Sectionalizing Cabinet, 3-Phase, 200 A, 15 kV Class, Mild Steel, with Three 4-Position 200 Amp Loadbreak Junctions Installed. Howard Industries Cat# 4560-227470-400. Howard Industries Only	Howard Industries, Inc.	$917.00	NO	BID	NO	BID
Sectionalizing Cabinet, 3-Phase, 200 A, 15 kV Class, Mild Steel, without Loadbeak Junctions. Howard Industries Cat# 4584-227470-400. Howard Industries Only.	Howard Industries, Inc.	$519.00	NO	BID	NO	BID
Sectionalizing Cabinet, 1-Phase, 200 A, 15 kV Class, Mild Steel, with One 4-Position 200 Amp Loadbreak Junctions Installed. Howard Industries Cat# 4530-227470-200. Price of Cabinet to Include Mild Steel Mounting Plate Part# 0062-189904-001. Howard Industries Only	Howard Industries, Inc.	$448.00	NO	BID	NO	BID
Conduit and Fittings						
High Density Polyethylene Conduit, 2 in. Nominal Size, 2.375 in. Outside Diameter with 13.5 SDR, Black With Red Tristripe, 40 Ft. Lengths, Smooth Wall. Carlon or Eq. Per FT.	Stuart C. Irby	$1.18	NO	BID	NO	BID
High Density Polyethylene Conduit, 3 in. Nominal Size, 3.5 in. Outside Diameter with 13.5 SDR, Black With Red Tristripe, 40 Ft. Lengths, Smooth Wall. Carlon or Eq. Per FT.	Stuart C. Irby	$2.33	NO	BID	NO	BID
Schedule 40 PVC, 2 in. 20 ft. Sections. Per Ft.	Arkansas Electric Cooperative, Inc	$1.78	NO	BID	NO	BID
Schedule 40 PVC, 3 in. 20 ft. Sections. Per Ft.	Arkansas Electric Cooperative, Inc	$2.98	NO	BID	NO	BID
Champion Fiberglass, 90 x 36 in Elbow, 3 in. Nominal, with Bonded On Deep Couplings. Part 30A-SW-92-P-2D.	CED	$71.90	Arkansas Electric Cooperative, Inc	$130.00	NO	BID
Champion Fiberglass, 90 x 24 in Elbow, 2 in. Nominal, with Bonded On Deep Couplings. Part 20A-SW-91-P-2D.	CED	$52.57	Arkansas Electric Cooperative, Inc	$100.00	NO	BID
Bonduit Conduit Adhesive Kit with Dispensing Tool. Kit Contains 2 Adhesive Cartridges, 8 Mixing Nozzles, 1 Strip of Sanding Cloth, 8 TR-1 Cleaning Wipes and Dispensing Tool. Bonduit Cat # BT-KITG or Eq	Garner-Lumley Electric Supply Co.	$119.00	Arkansas Electric Cooperative, Inc	$131.00	Stuart C. Irby	$133.39
3M, Type MB-3 Crossarm Mounting Bracket for URD Cable Range 0.80-1.25 in.	GRESCO Utility Supply, Inc.	$12.10	Arkansas Electric Cooperative, Inc	$12.35	Stuart C. Irby	$13.36
3M, Type MB-6 Crossarm Mounting Bracket for URD Cable Range 1.80-2.40 in.	GRESCO Utility Supply, Inc.	$36.00	Arkansas Electric Cooperative, Inc	$38.00	Stuart C. Irby	$42.48
Ditch Witch Bore Gel Bentonite 50 Lb Bags	NO	BID	NO	BID	NO	BID
Ditch Withc EZ Mud. 5 Gallon Pails.	NO	BID	NO	BID	NO	BID
Ditch Witch Con Det Wetting Agent. 5 Gallon Pails.	NO	BID	NO	BID	NO	BID
Concrete						
Ready Mixed Concrete, Consisting of Portland Cement, Fine and Coarse Aggregate, Water and Approved Admixtures, Combined, Mixed, Transported and Placed at the Owner's Jobsite, Including Furnishing Labor, Materials, Equipment and Incidentals as Required to Provide Concrete to the SED Jobsites inside the City Limits of Starkville. Concrete Mix shall have a Minimum Specified 280Day Compressive Strength of 2500 PSI and a Water-Cement Ratio By Weight of 0.50 to 0.60. Proportion and Design Mixes to Result in Concrete Slump at the Point of Placement as Directed by the Owner. Slump at the Point of Placement shall be 4 in. to 6 in. for Concrete that is to be Mechanically Vibrated, and 5 in. to 7 in. for Concrete that is to be Placed Without Consolidation. Supplier shall Comply with the Requirements of ASTM C94 "Standard for Ready-Mixed Concrete". Price per Cubic Yard.	NO	BID	NO	BID	NO	BID

Protective Equipment and Capacitor Equipment						
S&C Positrol Fuse Links "QR" Speed						
1 Amp	Stuart C. Irby	$6.31	NO	BID	NO	BID
3 Amp	Stuart C. Irby	$6.31	NO	BID	NO	BID
5 Amp	Stuart C. Irby	$6.31	NO	BID	NO	BID
7 Amp	Stuart C. Irby	$6.31	NO	BID	NO	BID
10 Amp	Stuart C. Irby	$6.83	NO	BID	NO	BID
15 Amp	Stuart C. Irby	$6.83	NO	BID	NO	BID
20 Amp	Stuart C. Irby	$6.83	NO	BID	NO	BID
25 Amp	Stuart C. Irby	$7.30	NO	BID	NO	BID
30 Amp	Stuart C. Irby	$7.30	NO	BID	NO	BID
40 Amp	Stuart C. Irby	$7.30	NO	BID	NO	BID
50 Amp	Stuart C. Irby	$8.64	NO	BID	NO	BID
60 Amp	Stuart C. Irby	$10.46	NO	BID	NO	BID
75 Amp	Stuart C. Irby	$10.46	NO	BID	NO	BID
100 Amp	Stuart C. Irby	$13.05	NO	BID	NO	BID
125 Amp	Stuart C. Irby	$14.91	NO	BID	NO	BID
150 Amp	Stuart C. Irby	$20.96	NO	BID	NO	BID
Cooper Power Systems "D" Link Fuse. FLD3-(insert amp)						
1 Amp	GRESCO Utility Supply, Inc.	$5.80	Arkansas Electric Cooperative, Inc	$9.30	NO	BID
2 Amp	GRESCO Utility Supply, Inc.	$5.80	Arkansas Electric Cooperative, Inc	$7.50	NO	BID
3 Amp	GRESCO Utility Supply, Inc.	$5.80	Arkansas Electric Cooperative, Inc	$7.50	NO	BID
5 Amp	GRESCO Utility Supply, Inc.	$5.80	Arkansas Electric Cooperative, Inc	$7.50	NO	BID
7 Amp	GRESCO Utility Supply, Inc.	$5.80	Arkansas Electric Cooperative, Inc	$7.50	NO	BID
10 Amp	GRESCO Utility Supply, Inc.	$5.80	Arkansas Electric Cooperative, Inc	$7.50	NO	BID
15 Amp	GRESCO Utility Supply, Inc.	$5.80	Arkansas Electric Cooperative, Inc	$7.50	NO	BID
20 Amp	GRESCO Utility Supply, Inc.	$5.80	Arkansas Electric Cooperative, Inc	$7.50	NO	BID
Other Protective Equipment						
Cooper Power Systems Companion II Backup Current-Limiting Fuse, 8.3 kV, 25 k Current Rating with Spline Stud and Eyebolt Terminal. Cooper FAH8KV25KBGR1 Only.	GRESCO Utility Supply, Inc.	$53.00	TransArmour Power	$74.90	Arkansas Electric Cooperative, Inc	$79.00
Loadbuster Disconnect, 25 kV, 600 A Continuous, S&C Catalog # 4943R9ED2.	Stuart C. Irby	$292.35	NO	BID	NO	BID
FUSE CUTOUT, 15 KV, 100 AMP CONTINUOUS, 16kA ASYMMETRICAL INTERRUPTING, PARALLEL-GROOVE CONNECTORS AND EXTENDED MOUNTING BRACKET. BODY MUST BE SILICONE RUBBER – NO EPDM. ALUMA-FORM CSG-15-100A-110-CX-16KA ORABB X1JCLNLM11 OR S&C EQ OR COOPER EQ.	GRESCO Utility Supply, Inc.	$60.90	Arkansas Electric Cooperative, Inc	$62.00	Anixter Inc. / WESCO	$70.11
Fuse Tube Including Cap & Arc Shortening Rod, 14.4 kV, 100 Amp, S&C Catalog # 89531R10, ABB 7194C60G02MP, or Aluma-Form CFH15-100-16KA or Cooper or Eq.	GRESCO Utility Supply, Inc.	$28.00	Arkansas Electric Cooperative, Inc	$29.20	Garner-Lumley Electric Supply Co.	$36.00
Fuse Tube, 14.4 kV, 200 A, S&C Catalog # 89571R11, or ABB 7194C60G19 OR Cooper Eq.	Garner-Lumley Electric Supply Co.	$31.00	GRESCO Utility Supply, Inc.	$49.00	Stuart C. Irby	$56.29
Spare Disconnect Blade, 14.4 kV, 300 Amp, S&C Catalog # 89621R10 or ABB 7194C60G04 or ALUMAFORM CSB15-300A or Eq	GRESCO Utility Supply, Inc.	$34.45	Arkansas Electric Cooperative, Inc	$35.75	Stuart C. Irby	$47.74
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Porcelain, ABB Catalog # Y2NCBNQA12. ABB only.	Garner-Lumley Electric Supply Co.	$169.00	NO	BID	NO	BID
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Silicone Rubber, ABB Catalog # Y2JCLNQA12. ABB only	Garner-Lumley Electric Supply Co.	$79.00	NO	BID	NO	BID
Elbow Surge Arrester, 10 kV, 8.4 kV MCOV, 36 in. Lead Wire. Cooper 3238018C10M or Ohio Brass 6115090036 or Elastimold 215ELA1(	GRESCO Utility Supply, Inc.	$65.00	Arkansas Electric Cooperative, Inc	$70.00	Border States	$74.40
Parking Stand Surge Arrester, 10 kV, 8.4 kV MCOV. Cooper Part # 3237686C10M or Elastimold 167PSA10	GRESCO Utility Supply, Inc.	$140.00	Arkansas Electric Cooperative, Inc	$150.50	Stuart C. Irby	$160.40
Heavy Duty Distribution Class Arrester, 10 kV, 8.4 kV MCOV. With Insolator, Wildlife Protector and NEMA X-Arm Bracket. Cooper UHS1005-0A1A-1BIA or Ohio Brass 213709-7324 Only	GRESCO Utility Supply, Inc.	$27.90	Arkansas Electric Cooperative, Inc	$31.00	Border States	$32.70
Hubbell Protecta Lite Suspension Distribution Class Arrester, 13.8 kV, 8.4 kV MCOV with Fargo Hot Line Clamp GH202AD and 90 Inch #4 AWG Tinned Copper Rope Lay Conductor Lead. Hubbell Catalog #602009-B0-X4-005 Only	Arkansas Electric Cooperative, Inc	$135.00	Border States	$139.20	NO	BID
3-Phase Air Break Switch. 25 kV, 600 A, Isulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Upright Hookstick Operated With Extra Mounting Clearance And Lightning Arrester Mounting. S&C Cat. # 147443R4-H-A2P1.	Stuart C. Irby	$4,488.40	NO	BID	NO	BID
3-Phase Air Break Switch. 15 kV, 600 A, Isulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Vertical Hookstick Operated. S&C Cat. # 147532R4-I	Stuart C. Irby	$3,644.94	NO	BID	NO	BID
3-Phase Air Break Switch. 14.4 kV, 900 A, Insulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Tiered Outboard Hookstick Operated With Pole Bankand J-Bolts S&C Cat. # 147832R4-H2-P1	Stuart C. Irby	$3,953.70	NO	BID	NO	BID
New 3-Phase Recloser, 800 Amp Cont., 12.5 kA Interrupting, Solid Dielectric, 15 kV Class Vacuum Recloser with SEL-651RA Control. 14 Pin Control Cable. Equipped with 3 Low Energy Analog Voltage Sensors. Recloser outfitted with 2 Hole Pads, "L" Shaped Pole Mount Center Bracket. Lightning Arrester Brackets and 40 ft. 14 Pin Control Cable. G&W Electric VIP378ER-12S Only. SEL Part # 0651RA01XBAXAE1A3311BXXX	Power Connections, Inc	$18,122.00	NO	BID	NO	BID
Schweitzer Engineering Laboratories, Inc., SEL-651RA Recloser Control for use with G&W Viper or Cooper VWE. Part Number 0651RA01XBAXAE1A3311BXXX . Schweitzer Engineering Laboratories, Inc. only.	Power Connections, Inc	$4,654.00	NO	BID	NO	BID
Schweitzer Engineering Laboratories, Inc., SEL-C510, 40 Ft. Recloser 14 Pin Contr Cable, 14-Pin Male to Female Amphenol Connecto	Power Connections, Inc	$394.00	NO	BID	NO	BID
SEL Overhead Autoranger FCI with 4 Hr Permanent Fault Reset & 16 Hr Temporary Fault Reset Time. SEL Part# AR360-4-16	Power Connections, Inc	$220.00	NO	BID	NO	BID
SEL Underground Autoranger FCI with 4 Hr Permanent Fault Reset Time. No Batte with Integral Display. SEL Part# 1ARUI4Y2	Power Connections, Inc	$120.00	NO	BID	NO	BID
SEL Underground Autoranger FCI with 4 Hr Permanent Fault Reset Time. With Battery & 10 ft Remote Fiber Optic Display. SEL Part# 1BARUZR4LEY2..	Power Connections, Inc	$170.00	NO	BID	NO	BID
New G&W Viper Single Phase Recloser, Polemount "L" Config., with Arrester Brackets, NEMA 2-Hole Lugs, Wildlife Protectors, SEL-Kestrel Control, 40 ft Cable. G&W VIP178ER-12-SP Only. SEL 0351RS022XB1E11X1XXX Control.	Power Connections, Inc	$6,504.00	NO	BID	NO	BID
Chance Loadbreak Electronic Resettable Sectionalizer, 15 kV, 50 Amp, 2-Count, Parallel Grove C.amps, NEMA Bracket. Chance C750-152PB only	Arkansas Electric Cooperative, Inc	$875.00	Border States	$946.69	Stuart C. Irby	$969.01
Chance Loadbreak Electronic Resettable Sectionalizer, 15 kV, 70 Amp, 2-Count, Parallel Grove C.amps, NEMA Bracket. Chance C750-162PB only	Arkansas Electric Cooperative, Inc	$875.00	Border States	$913.86	NO	BID

Capacitors Equipment & Relays						
Capactior, 50 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Border States	$469.00	GRESCO Utility Supply, Inc.	$529.00	Arkansas Electric Cooperative, Inc	$575.00
Capactior, 100 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Arkansas Electric Cooperative, Inc	$484.00	GRESCO Utility Supply, Inc.	$494.00	Border States	$588.00
Capactior, 200 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Arkansas Electric Cooperative, Inc	$590.00	GRESCO Utility Supply, Inc.	$608.00	Border States	$711.00
Capactior, 300 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	GRESCO Utility Supply, Inc.	$726.00	Arkansas Electric Cooperative, Inc	$750.00	Border States	$831.00
Vacuum Capacitor Switch, Type VCS-1, 95 kV BIL, 200 A Continuous, 120 VAC Operating Voltage, Standard 5-Pin Receptacle for 3-Wire Control with matching plug prewired with pigtail, with birdgaurds. ABB Cat # PS15-1AMBC-2121S or Edison ECSA111BA1	GRESCO Utility Supply, Inc.	$1,157.00	Border States	$1,198.00	Arkansas Electric Cooperative, Inc	$1,250.00
SEL-RTAC, Model 35304BA0X1211X0XXXXXX	Power Connections, Inc	$4,770.00	NO	BID	NO	BID
SEL-RTAC, Model 3530HA0X1211A0XXXXXX	Power Connections, Inc	$7,710.00	NO	BID	NO	BID
SEL 734B Capacitor Control. Model 07340T9F1D1626EXXAD3AA000.	Power Connections, Inc	$1,770.00	NO	BID	NO	BID
Beckwith A-6280A-STRK1 Capacitor Control with COPPER Ethernet.	NO	BID	NO	BID	NO	BID
Beckwith A-6280A-STRK1 Capacitor Control with FIBER Ethernet.	NO	BID	NO	BID	NO	BID
Beckwith B-1312-45 Neutral CT 5:0.2 Amp with 45 Ft. Cable and 3-Pin Cannon Connector.	NO	BID	NO	BID	NO	BID
S&C Line Post Current Sensor. 14.4 kV. S&C Only Cat # 904-001124-00	Stuart C. Irby	$920.68	NO	BID	NO	BID
S&C Sensor Cable, Junction Box to Current Sensor, 20 Ft, End One Connector = None, End Two Connector = 2-Pin. S&C Only. Cat # 007-000767-03	Stuart C. Irby	$146.91	NO	BID	NO	BID
Fusing Tape. Midsun Group Only						
E/FTP-100G. Price per Roll.	Stuart C. Irby	$22.97	Arkansas Electric Cooperative, Inc	$24.25	NO	BID
E/FTP-250G. Price per Roll.	Arkansas Electric Cooperative, Inc	$55.90	Stuart C. Irby	$56.98	NO	BID
Silicon Rubber Split Line Hose. Midsun Group Only						
E/INS-025. Price per Ft.	Stuart C. Irby	$5.35	Arkansas Electric Cooperative, Inc	$5.60	NO	BID
E/INS-50. Price per Ft.	Stuart C. Irby	$5.70	Arkansas Electric Cooperative, Inc	$5.90	NO	BID
E/INS-075. Price per Ft.	Stuart C. Irby	$6.40	Arkansas Electric Cooperative, Inc	$6.55	NO	BID
E/INS-100. Price per Ft.	Stuart C. Irby	$6.98	Arkansas Electric Cooperative, Inc	$7.25	NO	BID
Molded Bushing Products. Midsun Group Only						
E/Bush CV-LGE	Stuart C. Irby	$67.15	Arkansas Electric Cooperative, Inc	$69.00	NO	BID
E/Bush CV-Full	Stuart C. Irby	$40.70	Arkansas Electric Cooperative, Inc	$43.00	NO	BID
E/Bush CV-Small	Stuart C. Irby	$16.28	Arkansas Electric Cooperative, Inc	$16.90	NO	BID
E/Flex Barrier, 20 in Wide, Gray. Part #E/Flex BAR-EN-20" Gray.	Stuart C. Irby	$54.94	Arkansas Electric Cooperative, Inc	$60.50	NO	BID
Distribution Wildlife Covers. Midsun Only.						
E/Capacitor Cover	Stuart C. Irby	$4.65	Arkansas Electric Cooperative, Inc	$5.00	NO	BID
E/DL-LA-Recloser Cover	Stuart C. Irby	$17.09	Arkansas Electric Cooperative, Inc	$18.00	NO	BID
E/Pole Top Lightning Arrestor Cap	Stuart C. Irby	$8.72	Arkansas Electric Cooperative, Inc	$9.60	NO	BID

Metering Equipment						
Honeywell/Elster, Single Phase, Solid State Electronic WattHour Meters, With SED Numbers in Sequence with Meters Previously Supplied. For Use with Starkville's Elster AMI System.						
Elster Energy Axis Rex2, Form 1S, Class 200, 120 Volt, with Service Disconnect and Yellow Nameplate, Catalog Number ZFA3KA00Y0(	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 2S, Class 200, 240 Volt, With Service Disconnect, No Test Links, with White Nameplate, Catalog Number ZFCWMA00000.	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 2S, Class 320, 240 Volt, No Test Links, with Yellow Nameplate, CatalogNumber ZFCYM000Y0(	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2 Programmed for SED Solar Program, Form 2S, Class 200, 240 Volt, With Service Disconnect, No Test Links and Green Nameplate, Catalog Number: ZFCWMA00000	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 12S, Class 200, 120 Volt, with Service Disconnect and Yellow Nameplate, Catalog # ZF5WKA00Y0(	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 12S, Class 320, 120 Volt, No Test Links, with Yellow Nameplate, Catalog # ZF54K000000	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 4S, Class 20, 240 Volt, with Yellow Nameplate, Catalog # ZFC2M000Y00	NO	BID	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 1S, Class 200, 120 Volt, With Service Disconnect, With Yellow Nameplate, Catalog Number: ZHA33A00004.	Anixter Inc. / WESCO	$167.05	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 2S, Class 200, 240 Volt, With Service Disconnect, With No Test Links and White Nameplate, Catalog Number: ZHCW4A00004.	Anixter Inc. / WESCO	$150.00	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 2S, Class 320, 240 Volt, No Test Links, With Yellow Nameplate, Catalog Number: ZHCY4000004	Anixter Inc. / WESCO	$120.00	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU Programmed for SED Solar Program, Form 2S Class 200, 240 Volt, With Service Disconnect, With No Test Links and Green Nameplate, Catalog Number: ZHCW4A00004.	Anixter Inc. / WESCO	$214.77	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 12S, Class 200, 120 Volt, With Service Disconnect, With No Test Links and Yellow Nameplate, Catalog Number: ZH5W3A00004.	Anixter Inc. / WESCO	$163.65	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 12S, Class 320, 120 Volt, No Test Links and Yellow Nameplate, Catalog Number: ZH5Y300000-	Anixter Inc. / WESCO	$203.45	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 4S, Class 20, 240 Volt, With Yellow Nameplate, Catalog Number: ZHC24000004	Anixter Inc. / WESCO	$184.10	NO	BID	NO	BID
Honeywell/Elster, A3 Alpha, Solid State Electronic WattHour Meters, With SED Numbers in Sequence with Meters Previously Supplied. For Use with Starkville's Elster AMI System						
Elster Energy Axis Alpha A3RALNQ, Form 16S, Class 320, 128K Memory, 120 – 480 Volt, With White Nameplate, Catalog Number: ZD3410P80LM	Anixter Inc. / WESCO	$540.00	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120 – 480 VOLT, With White Nameplate, Catalog Number: ZD3210P80LM	Anixter Inc. / WESCO	$530.70	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120 – 480 Volt, 2 Relays To Cable (kyz) With Yellow Nameplate, Catalog Number: ZD3213P80LM	Anixter Inc. / WESCO	$618.20	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120 – 480 Volt, ANSI C12.21 Protocol Ethernet Communications, With Yellow Nameplate, Catalog Number: ZD3210T60LM	Anixter Inc. / WESCO	$626.14	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 35S, Class 20, 128K Memory, 120 – 480 Volt, With Yellow Nameplate, Catalog Number: ZD2210P80LM.	Anixter Inc. / WESCO	$575.00	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 3S, Single Phase, Class 20, 128K Memory, 120 Volt, With Yellow Nameplate, Catalog Number: ZDA210P80LM.	Anixter Inc. / WESCO	$543.20	NO	BID	NO	BID
Meter Bases - "K" Base (Siemens Only)						
K4UT, Single-Phase With Lugs Cat # 9810-9546	Stuart C. Irby	$371.80	NO	BID	NO	BID
K7T, Three-Phase With Lugs Cat # 9817-9506	Stuart C. Irby	$604.24	NO	BID	NO	BID
Current Transformers, Secondary Type, Molded, Outdoor Padmount Mounting						
200 : 5 RF 4.0 at 85C, 0.3 Acc. Class at 0.1 Ohms Burden. ABB Type CMV Hi-Temp. Style# 923A231G01 or G.E. JAC-OCV Cat # 750X236202	Border States	$89.40	NO	BID	NO	BID
500 : 5 RF 4.0 at 85C, 0.3 Acc. Class at 0.5 Ohms Burden. G.E. Encompass Model # JAB-OW. Cat # 750X136464	Border States	$89.90	NO	BID	NO	BID
1000:5 RF 2.0 at 85C, 0.15 Acc Class at 0.5 Ohms Burden, ABB CMV-S. ABB Style # 923A498G02	Garner-Lumley Electric Supply Co.	$132.00	NO	BID	NO	BID
1500 : 5 RF 2.0 at 85C, 0.3 Acc. Class at 0.5 Ohms Burden. G.E. Encompass Model # JAB-OW. Cat # 750X13646?	Border States	$91.57	NO	BID	NO	BID
Current Transformers, Secondary Type, Outdoor,						
250:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.2 Ohms Burden, No Bar, Low Base, G.E. Encompass Model JCR-OW or Eq. G.E. Cat # 750X134609.	Border States	$76.60	NO	BID	NO	BID
500:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.5 Ohms Burden, No Bar, Low Base, G.E. Encompass Model JAK-OW. Cat 750X133629.	Border States	$87.96	NO	BID	NO	BID
600:5 Ratio, RF 2.0 at 30C, 0.15 Acc Class at 0.5 Ohms Burden, No Bar, Low Base ABB CMF-S. ABB Stule # 923A497G01	Garner-Lumley Electric Supply Co.	$129.00	NO	BID	NO	BID
1000:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.5 Ohms Burden, Window Type with Mounting Base, G.E. Encompass Model JAD-OW. Cat 750X120611.	Border States	$116.34	NO	BID	NO	BID
Current Transformers, Primary Type,15 KV, 110KV BIL, Outdoor, Acc Class 0.15. G.E. JKW-5A or ABB KON-11ER						
50:5 Ratio, Rating Factor 1.5. G.E. Catalog # 755X053108.	Border States	$1,062.00	NO	BID	NO	BID
150:5 Ratio, Rating Factor 1.5. G.E. Catalog # 755X053111.	Border States	$1,062.00	NO	BID	NO	BID
200:5 Ratio, Rating Factor 1.5. ABB Catalog # E-923A427G01.	Garner-Lumley Electric Supply Co.	$1,018.00	Arkansas Electric Cooperative, Inc	$1,150.00	NO	BID
Primary Potential Transformers						
Potential Transformers, Primary Type, 15KV, Outdoor, Molded, 60:1, Two Bushing, 7200/12470 Wye, IEEE Meter Accuracy 0.15 W, X,M,Y. G.E. Type JVW-5A or Eq. Catalog # 765X03204?	Border States	$1,115.30	NO	BID	NO	BID
Secondary Current and Voltage Transformer Racks						
Barfield instrument Transformer Mounting Bracket for 3 CTs or 3 VTs .Catalog # BA3CTVT-W	Stuart C. Irby	$19.94	Arkansas Electric Cooperative, Inc	$20.75	Anixter Inc. / WESCO	$24.16
Primary Current and Voltage Transformer Racks						
Barfield One CT and One PT Cat # BAPMM2	Anixter Inc. / WESCO	$121.06	Border States	$134.96	Arkansas Electric Cooperative, Inc	$140.00
Barfield Three CT and Three PT Cat # BAPMM6	Arkansas Electric Cooperative, Inc	$360.00	Garner-Lumley Electric Supply Co.	$365.00	Stuart C. Irby	$402.21
Power Qaulity Equipment						
Power Monitors Revolution Power Quality Recorder	NO	BID	NO	BID	NO	BID
Power Monitors' Set of Four 24 in. Flex Current Transformers to FitRevolution Power Quality Recorder Cat# FCT 4/24	NO	BID	NO	BID	NO	BID
Power Monitors' Set of Four 36 in. Flex Current Transformers to Fit Revolution Power Quality Recorder Cat# FCT 3/36	NO	BID	NO	BID	NO	BID
Power Monitors' Set of Four True Low Amp Dual Range 20/200 Amp Current Tranformers To Fit Revolution Power Quality Recorder Cat # TLAR +200/4	NO	BID	NO	BID	NO	BID

Lights and Lighting Equipment						
Misc. Specialty Lighting						
EATON-COOPER LIGHTING NAVION, 480 VOLT, 1A DRIVE CURRENT, 5000K LED COLOR TEMPERATURE, AF LIGHTIN ENGINE, 333-WATT 6 SQUARE, NON-DIMMING, TYPE 5 DISTRIBUTION, 20K SURGE PROTECTION, 10 YEAR WARRANTY. EATON NVN-AF-06-E-8-5WQ-7050-20K-AP-U ONLY.	GRESCO Utility Supply, Inc.	$750.00	NO	BID	NO	BID
LED ROADWAY TO REPLACE 100W HID. 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K COLOR TEMP WITH 7-PIN PHOTOCELL RECEPTICAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. AMERICAN ELECTRIC PART #ATBMic10BLEDE15MVOLTR2P7, HOWARD LIGHTING PART #LRS1DMV24KGY1P7N, GENERAL ELECTRIC ERL1008B140AGRAY, OR EATON ARCH-AF16-60-D-U-T2R-4N7-10K-AP-U ONLY.	Howard Lighting Products	$113.95	GRESCO Utility Supply, Inc.	$117.00	Arkansas Electric Cooperative, Inc	$123.75
LED ROADWAY TO REPLACE 250W HID. 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K LED COLOR TEMPERATURE WITH 7-PIN PHOTOCELL RECEPTICAL, GRAY IN COLOR. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. GENERAL ELECTRIC PART #ERLH011B140AGRAY, HOWARD LIGHTING PART #LRM1GMV34KGT1P7N, AMERICAN ELECTRIC PART #ATBMP05MVOLTR3P7, OR EATON VERD-G-A02-D-U-T3-4N7-10K-AP ONLY.	Howard Lighting Products	$146.95	Arkansas Electric Cooperative, Inc	$164.00	Garner-Lumley Electric Supply Co.	$165.00
LED ROADWAY TO REPLACE 400W HID. 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K LED COLOR TEMPERATURE WITH 7-PIN PHOTOCELL RECEPTICAL, GRAY IN COLOR. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. EATON VERD-M-A04-D-U-T4-4N7-10K-AP-U ONLY	GRESCO Utility Supply, Inc.	$405.00	NO	BID	NO	BID
LED FLOODLIGHT TO REPLACE 250W HID. 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K COLOR TEMPERATURE WITH 7-PIN PHOTOCELL RECEPTICAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. AMERICAN ELECTRIC ACP0LEDPK3MVOLTWFL40KYKEBZSDP10KVIL0443PER7, GENERAL ELECTRIC EFNA0ES5405TDKBZ, EATON UFLD-A25-D-U-66-T-BZ-4N7-10K OR HOWARD UFBMD74YB2R7NA-1 ONLY.	Border States	$353.70	GRESCO Utility Supply, Inc.	$355.00	Howard Lighting Products	$397.95
LED FLOODLIGHT TO REPLACE 400W HID. 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K COLOR TEMPARATURE WITH 7-PIN PHOTOCELL RECEPTICAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. AMERICAN ELECTRIC #ACP0LEDPK5MVOLTWFL40KYKEBZSDP10KVIL0443PER7, GENERAL ELECTRIC PART #EFH1010BB65740AAT1DKBZ, EATON UFLD-A40-D-U-66-T-BZ-4N7-10K OR HOWARD UFBMD74YB2R7NA-3 ONLY.	GRESCO Utility Supply, Inc.	$385.00	Howard Lighting Products	$397.95	Anixter Inc. / WESCO	$465.34
Howard Large Utility Floodlight, 120-277 Volt, 196W 80 LED, 4700k Led Color Tem Slip Fitter Mounting, Concave Glass, NEMA 5 Optics. Howard Model #ULF4HE550UBZ ONLY.	Howard Lighting Products	$524.55	NO	BID	NO	BID
LED INTERSTATE LIGHT, 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K COLOR TEMPARATURE WITH 7-PIN PHOTOCELL RECEPTICAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE EATON NVN-AF-06-LED-U-T4W-10K-4N7-AP ONLY.	GRESCO Utility Supply, Inc.	$750.00	NO	BID	NO	BID
400 Watt HPS Interstate, 120 Volt Pole Mount with Photo Cell Receptacle. Amnerican Electric Cat # 285 40S CA MT1 R3 DA GY.	NO	BID	NO	BID	NO	BID
Street Light Arms						
6' Pole Mount 2" Steel	Border States	$49.00	GRESCO Utility Supply, Inc.	$49.00	Stuart C. Irby	$57.47
10' Pole Mount 2" Steel	Stuart C. Irby	$103.45	GRESCO Utility Supply, Inc.	$103.75	Anixter Inc. / WESCO	$105.88
Photo Electric Controls						
105-305 VAC, 50/60 Hz, 1000W, 1800VA DTL(Dark To Light) Part # D124-1.5-STM or Eq.	Garner-Lumley Electric Supply Co.	$4.90	Arkansas Electric Cooperative, Inc	$5.25	GRESCO Utility Supply, Inc.	$5.40
105-305 VAC, 50/60 Hz, 1000W, 1800VA, LED LONG LIFE PHOTOCONTROL PART DTL (DARK TO LIGHT) #DSS124N-1.5-TJJE OR HOWARD HI-LL127-15-GN-12 ONLY.	Howard Lighting Products	$11.50	Arkansas Electric Cooperative, Inc	$12.95	Garner-Lumley Electric Supply Co.	$13.90
105-305 VAC, 50/60 Hz, 1000W, 1800VA, Ripley Long Life Photocontrol. Ripley Pa #6390L-BK Only.	GRESCO Utility Supply, Inc.	$32.00	Border States	$33.97	Arkansas Electric Cooperative, Inc	$35.75
420-520 VAC, 50/60 Hz, 1000W, 1800VA, DTL(Dark To Light) Part # DX480-12A o Eq.	Garner-Lumley Electric Supply Co.	$7.50	GRESCO Utility Supply, Inc.	$7.90	Anixter Inc. / WESCO	$8.24
432-528 VAC, 50/60Hz, 1000W, 1800VA, LONG LIFE PHOTOCONTROL PART RIPLEY LED #6394L OR HOWARD HI-LL-127-15-BK-12 ONLY.	Howard Lighting Products	$11.50	Arkansas Electric Cooperative, Inc	$18.50	GRESCO Utility Supply, Inc.	$35.00
Lamps, Street Light						
175 Watt Mercury Vapor	Howard Lighting Products	$4.65	Border States	$6.80	CED	$9.08
100 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	$5.95	CED	$12.07	Border States	$13.35
250 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	$8.85	CED	$12.15	Border States	$14.25
400 Watt High Pressure Sodium with Double Arc Tube	CED	$9.09	Howard Lighting Products	$9.75	Border States	$19.95
1000 Watt High Pressure Sodium with Double Arc Tube	CED	$28.41	Howard Lighting Products	$37.35	NO	BID
1000 Watt Metal Halide	Howard Lighting Products	$20.95	CED	$22.90	Arkansas Electric Cooperative, Inc	$26.00
1500 Watt Metal Halide	CED	$22.90	Howard Lighting Products	$23.95	Arkansas Electric Cooperative, Inc	$26.00
LED NEMA Head						
LED NEMA HEAD. FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 92 OR GREATER. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. ONLY PART NUMBERS LISTED BELOW. AMERICAN ELECTRIC PART #WL1BPRMR5MPTLPKGL, HOWARD LIGHTING PART #NO2DMVD4U1P3N1, COOPER CRTK2-C018-D-U-T5R-TH-4N7-10MSP-A-10X-U97504 ONLY.	GRESCO Utility Supply, Inc.	$97.00	Garner-Lumley Electric Supply Co.	$105.00	Howard Lighting Products	$105.95
Decorative Street Light						
EATON GENERATION SERIES LED POST TOP FIXTURE. CLASSICAL BASE, NON-DIMMING, 120-277V, TYPE 3 LIGHING DISTRIBUTION PATTERN, VICTORIAN GLOBE, NOSTALGIC FINAIL, BLACK, WITH INTERNAL PHOTO-CONTROL RECEPTICAL & 10 YEAR WARRANTY. EATON CLB-080-LED-E-U-33-X-3-4-BK-4-U ONLY	GRESCO Utility Supply, Inc.	$880.00	NO	BID	NO	BID
HAPCO 20" YORK BASE -STRAIGHT FLUTED DECORATIVE POLE. 12' MOUNTING HEIGHT, 5" STRAIGHT FLUTED SHAFT, BLACK WITH BANNER ARM & BANNER RING. HAPCO Y0S12B5-SF0-**X ONLY.	GRESCO Utility Supply, Inc.	$1,485.00	NO	BID	NO	BID

Poles						
Wood Poles with CCA-ET & Penta Treatment						
30 ft Class 5	Baldwin Pole and Piling Co, Inc	$115.00	NO	BID	NO	BID
40 ft Class 2	Baldwin Pole and Piling Co, Inc	$291.00	NO	BID	NO	BID
40 ft Class 4	Baldwin Pole and Piling Co, Inc	$219.00	NO	BID	NO	BID
45 ft Class 2	Baldwin Pole and Piling Co, Inc	$358.00	NO	BID	NO	BID
50 ft Class 2	Baldwin Pole and Piling Co, Inc	$435.00	NO	BID	NO	BID
55 ft Class 2	Baldwin Pole and Piling Co, Inc	$520.00	NO	BID	NO	BID
60 ft. Class 1	Baldwin Pole and Piling Co, Inc	$784.00	NO	BID	NO	BID
65 ft Class 1	Baldwin Pole and Piling Co, Inc	$1,251.00	NO	BID	NO	BID
70 ft Class 1	Baldwin Pole and Piling Co, Inc	$1,565.00	NO	BID	NO	BID
75 ft class 1	Baldwin Pole and Piling Co, Inc	$1,838.00	NO	BID	NO	BID
80 ft class 1	Baldwin Pole and Piling Co, Inc	$2,168.00	NO	BID	NO	BID
85 ft class 1	Baldwin Pole and Piling Co, Inc	$2,415.00	NO	BID	NO	BID
Concrete Poles - Octagonal Only						
30 ft Class 5	Baldwin Pole and Piling Co, Inc	$831.00	NO	BID	NO	BID
30 ft Class 2	Baldwin Pole and Piling Co, Inc	$1,003.00	NO	BID	NO	BID
35 ft Class 5	Baldwin Pole and Piling Co, Inc	$947.00	NO	BID	NO	BID
35 ft Class 2	Baldwin Pole and Piling Co, Inc	$1,137.00	NO	BID	NO	BID
40 ft Class 2	Baldwin Pole and Piling Co, Inc	$1,269.00	NO	BID	NO	BID
40 ft Class H8	Baldwin Pole and Piling Co, Inc	$2,395.00	NO	BID	NO	BID
45 ft Class 2	Baldwin Pole and Piling Co, Inc	$1,416.00	NO	BID	NO	BID
45 ft Class H1	Baldwin Pole and Piling Co, Inc	$1,656.00	NO	BID	NO	BID
50 ft Class 2	Baldwin Pole and Piling Co, Inc	$1,538.00	NO	BID	NO	BID
50 ft Class H1	Baldwin Pole and Piling Co, Inc	$1,871.00	NO	BID	NO	BID
55 ft Class 2	Baldwin Pole and Piling Co, Inc	$1,699.00	NO	BID	NO	BID
55 ft Class H1	Baldwin Pole and Piling Co, Inc	$2,033.00	NO	BID	NO	BID
60 ft Class 2	Baldwin Pole and Piling Co, Inc	$1,929.00	NO	BID	NO	BID
60 ft Class H1	Baldwin Pole and Piling Co, Inc	$2,314.00	NO	BID	NO	BID
65 ft Class 2 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	$2,342.00	NO	BID	NO	BID
65 ft Class H1 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	$2,581.00	NO	BID	NO	BID
70 ft Class 1 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	$2,630.00	NO	BID	NO	BID
70 ft Class H1 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	$2,793.00	NO	BID	NO	BID
70 ft Class H4 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	$3,382.00	NO	BID	NO	BID
75 ft Class 1 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	$2,783.00	NO	BID	NO	BID
75 ft Class H2 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	$3,223.00	NO	BID	NO	BID
75 ft Class H4 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	$3,668.00	NO	BID	NO	BID
80 ft Class 1 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	$2,924.00	NO	BID	NO	BID
80 ft Class H2 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	$3,424.00	NO	BID	NO	BID
80 ft Class H4 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	$3,933.00	NO	BID	NO	BID
Concrete Poles - Square Prestressed w/Taper						
30 ft Lone Star LMPI Cat # 301002 or Eq.	Baldwin Pole and Piling Co, Inc	$420.00	NO	BID	NO	BID
35 ft Lone Star LMPI Cat # 351002 or Eq.	Baldwin Pole and Piling Co, Inc	$495.00	NO	BID	NO	BID
Brackets - 6 ft Aluminum Street Light Brackets for Concrete Poles. Lonestar Prestress Mfg. Inc. or Eq.						
Single Arm Bracket Lone Star LMPI Cat # 966967 or Eq.	NO	BID	NO	BID	NO	BID
Double Arm Bracket Lone Star LMPI Cat # 967906 or Eq.	NO	BID	NO	BID	NO	BID
Steel Poles - 12 Sided Only						
60 ft Class 1	Border States	$3,198.00	NO	BID	NO	BID
65 ft Class 1	Border States	$3,515.00	NO	BID	NO	BID
70 ft Class 1	Border States	$3,726.00	NO	BID	NO	BID
75 ft Class 1	Border States	$4,314.00	NO	BID	NO	BID
80 ft Class 1	Border States	$4,589.00	NO	BID	NO	BID
85 ft Class H1	Border States	$4,955.00	NO	BID	NO	BID
90 ft Class H1	Border States	$5,290.00	NO	BID	NO	BID
95 ft Class H1	Border States	$6,253.00	NO	BID	NO	BID
100 ft Class H1	Border States	$6,555.00	NO	BID	NO	BID

Item Description	LOW BID		1st Alternate		2nd Alternate	
Overhead Single Phase Distribution Pole Mounted Transformers. 7200/12470Y -- 120/240 Volts.						
1 kVA	Howard Industries	$568.00	Gresco (ERMCO)	$579.00	Arkansas Electric	$594.00
5 kVA	Gresco (ERMCO)	$515.00	Arkansas Electric	$555.00	Gresco (Cooper)	$561.00
10 kVA	Howard Industries	$600.00	Gresco (ERMCO)	$606.00	Arkansas Electric	$612.00
15 kVA	Gresco (ERMCO)	$664.00	Howard Industries	$683.00	Arkansas Electric	$689.00
25 kVA	Gresco (ERMCO)	$772.00	Arkansas Electric	$797.00	Gresco (Cooper)	$832.00
37.5 kVA	Gresco (ERMCO)	$982.00	Gresco (Cooper)	$997.00	Arkansas Electric	$1,049.00
50 kVA	Gresco (ERMCO)	$1,224.00	Gresco (Cooper)	$1,226.00	Arkansas Electric	$1,295.00
75 kVA	Gresco (ERMCO)	$1,759.00	Gresco (Cooper)	$1,800.00	Arkansas Electric	$1,815.00
100 kVA	Gresco (ERMCO)	$2,155.00	Arkansas Electric	$2,300.00	Gresco (Cooper)	$2,715.00
167 kVA	Gresco (ERMCO)	$3,286.00	Arkansas Electric	$3,390.00	Gresco (Cooper)	$3,823.00
250 kVA	Gresco (ERMCO)	$4,956.00	Arkansas Electric	$5,280.00	Howard Industries	$5,739.00
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.						
50 kVA	Gresco (ERMCO)	$1,119.00	Arkansas Electric	$1,193.00	Gresco (Cooper)	$1,233.00
75 kVA	Gresco (ERMCO)	$1,529.00	Arkansas Electric	$1,630.00	Gresco (Cooper)	$1,638.00
100 kVA	Gresco (ERMCO)	$1,903.00	Arkansas Electric	$2,150.00	Gresco (Cooper)	$2,391.00
167 kVA	Gresco (ERMCO)	$2,814.00	Arkansas Electric	$3,050.00	Gresco (Cooper)	$3,210.00
250 kVA	Gresco (ERMCO)	$4,424.00	Arkansas Electric	$4,566.00	Howard Industries	$4,601.00
333 kVA	Howard Industries	$6,538.00	Arkansas Electric	$7,490.00	Gresco (ERMCO)	$7,558.00
500 kVA	Gresco (ERMCO)	$10,062.00	Howard Industries	$10,397.00	Arkansas Electric	$10,475.00
Overhead Single Phase Distribution Pole Mounted Transformers. 7200 -- 277 Volts.						
250 kVA	Gresco (ERMCO)	$4,564.00	Howard Industries	$4,638.00	Arkansas Electric	$4,750.00
333 kVA	Howard Industries	$6,554.00	Gresco (ERMCO)	$7,311.00	Arkansas Electric	$7,550.00
500 kVA	Gresco (ERMCO)	$9,678.00	Arkansas Electric	$9,990.00	Howard Industries	$10,269.00
Pad Mounted Single Phase Distribution Transformers. 12470GY/7200 -- 240/120 Volts. (Results shown do not take into consideration Construction Spec 4.9)						
25 kVA	Howard Industries	$1,342.00	Gresco (ERMCO)	$1,403.00	Gresco (Cooper)	$1,814.00
37.5 kVA	Gresco (ERMCO)	$1,531.00	Howard Industries	$1,535.00	Gresco (Cooper)	$2,004.00
50 kVA	Gresco (ERMCO)	$1,653.00	Howard Industries	$1,778.00	Gresco (Cooper)	$2,197.00
75 kVA	Gresco (ERMCO)	$2,055.00	Howard Industries	$2,239.00	Gresco (Cooper)	$2,698.00
100 kVA	Gresco (ERMCO)	$2,521.00	Howard Industries	$2,712.00	Gresco (Cooper)	$3,111.00
167 kVA	Gresco (ERMCO)	$3,569.00	Howard Industries	$3,695.00	Gresco (Cooper)	$4,083.00
250 kVA	Gresco (ERMCO)	$4,887.00	Howard Industries	$5,280.00		
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.						
75 kVA	Gresco (ERMCO)	$5,528.00	Howard Industries	$5,596.00	Arkansas Electric	$5,915.00
150 kVA	Howard Industries	$6,773.00	Gresco (ERMCO)	$7,081.00	Arkansas Electric	$7,300.00
225 kVA	Howard Industries	$8,273.00	Gresco (ERMCO)	$8,667.00	Arkansas Electric	$9,250.00
300 kVA	Howard Industries	$9,661.00	Gresco (ERMCO)	$9,771.00	Arkansas Electric	$10,500.00
500 kVA	Howard Industries	$15,784.00	Gresco (Cooper)	$18,416.00		
750 kVA	Howard Industries	$20,323.00	Gresco (ERMCO)	$22,059.00	Arkansas Electric	$22,290.00
1000 kVA	Howard Industries	$24,660.00	Gresco (Cooper)	$37,733.00		
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.						
150 kVA	Gresco (ERMCO)	$6,884.00	Howard Industries	$6,958.00	Gresco (Cooper)	$12,049.00
300 kVA	Gresco (ERMCO)	$8,875.00	Howard Industries	$9,488.00	Gresco (Cooper)	$13,613.00
500 kVA	Gresco (ERMCO)	$11,902.00	Howard Industries	$12,342.00	Gresco (Cooper)	$16,947.00
750 kVA	Gresco (ERMCO)	$16,397.00	Howard Industries	$18,074.00	Gresco (Cooper)	$22,617.00
1000 kVA	Howard Industries	$19,867.00	Gresco (Cooper)	$26,184.00		
1500 kVA	Howard Industries	$27,353.00	Gresco (Cooper)	$37,192.00		
2000 kVA	Howard Industries	$33,570.00	Gresco (Cooper)	$48,052.00		
2500 kVA	Gresco (Cooper)	$66,112.00				
Pad Mounted Duplex Core Three Phase Distribution Transformers. 12470Y/7200 -- 120/240 Single Phase with 240 Volts Three Phase. Open-Wye/Open-Delta.						
100-50 kVA	Howard Industries	$13,215.00				

Item Description	LOW BID		1st Alternate		2nd Alternate	
Overhead Single Phase Distribution Pole Mounted Transformers. 7200/12470Y -- 120/240 Volts.						
1 kVA	TransArmour	$499.00				
5 kVA	TransArmour	$439.00				
10 kVA	TransArmour	$491.00				
15 kVA	TransArmour	$589.00				
25 kVA	TransArmour	$631.00				
37.5 kVA	TransArmour	$743.00				
50 kVA	TransArmour	$939.00				
75 kVA	TransArmour	$1,149.00				
100 kVA	TransArmour	$1,821.00				
167 kVA	TransArmour	$3,225.00				
250 kVA	TransArmour	$3,500.00				
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.						
50 kVA	TransArmour	$949.00				
75 kVA	TransArmour	$1,149.00				
100 kVA	TransArmour	$1,821.00				
167 kVA	TransArmour	$3,225.00				
250 kVA	TransArmour	$3,500.00				
333 kVA	TransArmour	$4,675.00				
500 kVA	TransArmour	$5,900.00				
Overhead Single Phase Distribution Pole Mounted Transformers. 7200 -- 277 Volts.						
250 kVA	TransArmour	$3,500.00				
333 kVA	TransArmour	$4,675.00				
500 kVA	TransArmour	$5,900.00				
Pad Mounted Single Phase Distribution Transformers. 12470GY/7200 -- 240/120 Volts.						
25 kVA	TransArmour	$1,221.00				
37.5 kVA	TransArmour	$1,489.00				
50 kVA	TransArmour	$1,691.00				
75 kVA	TransArmour	$1,891.00				
100 kVA	TransArmour	$2,090.00				
167 kVA	TransArmour	$2,791.00				
250 kVA	TransArmour	$3,650.00				
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.						
75 kVA	TransArmour	$4,155.00				
150 kVA	TransArmour	$5,890.00				
225 kVA	TransArmour	$6,500.00				
300 kVA	TransArmour	$7,069.00				
500 kVA	TransArmour	$8,490.00				
750 kVA	TransArmour	$12,900.00				
1000 kVA	TransArmour	$15,410.00				
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.						
150 kVA	TransArmour	$5,890.00				
300 kVA	TransArmour	$7,050.00				
500 kVA	TransArmour	$8,490.00				
750 kVA	TransArmour	$12,900.00				
1000 kVA	TransArmour	$15,140.00				
1500 kVA	TransArmour	$18,310.00				
2000 kVA	TransArmour	$24,910.00				
2500 kVA	TransArmour	$30,400.00				
Pad Mounted Duplex Core Three Phase Distribution Transformers. 12470Y/7200 -- 120/240 Single Phase with 240 Volts Three Phase. Open-Wye/Open-Delta.						
100-50 kVA	TransArmour	$9,800.00				

January - June 2021 Starkville Utilities - Electric Traffic Light Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Four Phase Terminal Facility and Cabinet						
EPAC 3108M52 Controller, TF 4014, TF 4001A, Type EL702-S1 Pole Mount Cabinet, EDI SSM12.	Temple, Inc.	$10,275.00	NO	BID	NO	BID
Eight Phase Terminal Facility and Cabinet						
EPAC 3108M52 Controller, TF 4008, TF 4001A, Type EL704-S1 Pole Mount Cabinet, EDI SSM12.	Temple, Inc.	$11,435.00	NO	BID	NO	BID
Eight Phase Terminal Facility and Cabinet						
EPAC 3108M52 Controller, TF 4008, TF4001A, TF 4001B, Type EL712 Base Mount Cabinet, EDI SSM12.	Temple, Inc.	$11,502.00	NO	BID	NO	BID
Priority Control Products						
Four Channel Phase Selector	Temple, Inc.	$2,466.00	NO	BID	NO	BID
Two Channel Phase Selector	Temple, Inc.	$1,646.00	NO	BID	NO	BID
Single Channel Single Eye Optical Detector	Temple, Inc.	$408.00	NO	BID	NO	BID
Single Channel Double Eye Optical Detector	Temple, Inc.	$430.00	NO	BID	NO	BID
Two Channel Double Eye Optical Detector	Temple, Inc.	$595.00	NO	BID	NO	BID
Shelf Mounted Phase Selector Card	Temple, Inc.	$151.00	NO	BID	NO	BID
Optical Emitter System	Temple, Inc.	$799.00	NO	BID	NO	BID
Glance Priority Cabinet Control Unit	Temple, Inc.	$4,879.00	NO	BID	NO	BID
Glance Priority Control Vehicle Unit	Temple, Inc.	$4,479.00	NO	BID	NO	BID
Traffic Signals (Polycarbonate Vehicle Signals (Must be Eagle Brand W/Lumination GT-1 LEDs)						
SA101A 12" Signal Section Signal	Temple, Inc.	$99.00	NO	BID	NO	BID
SA102D 12" Two Section Ploy Signal	Temple, Inc.	$188.00	NO	BID	NO	BID
SA102E 12" Two Section Ploy Signal with Turn Arrows	Temple, Inc.	$197.00	NO	BID	NO	BID
SA103A 12" Three Section Signal	Temple, Inc.	$271.00	NO	BID	NO	BID
SA103C 12" Three Section Signal With Turn Arrows	Temple, Inc.	$285.00	NO	BID	NO	BID
SIG104N 12" Four Section Inverted "T"	Temple, Inc.	$431.00	NO	BID	NO	BID
SIG104N 12" Four Section Poly Head	Temple, Inc.	$431.00	NO	BID	NO	BID
SIG105H 12" Five Section Cluster	Temple, Inc.	$460.00	NO	BID	NO	BID
Pedestrian Signal Head (With Dialight Countdown Pedestrian Signals Included)						
12" X 12" Aluminum Head	NO	BID	NO	BID	NO	BID
12" X 12" Polycarbonate Head	Temple, Inc.	$350.00	NO	BID	NO	BID
16" X 18" Polycarbonate Head	Temple, Inc.	$235.00	NO	BID	NO	BID
Traffic Signal Mounting Hardware (or Pelco Equivalent)						
SE5050 Tether Clamp (Tri-Stud)	Temple, Inc.	$17.90	NO	BID	NO	BID
SE5058-06 Extended Tether Assembly	Temple, Inc.	$22.60	NO	BID	NO	BID
Tri-Stud One Way Mounting (SE5089)	Temple, Inc.	$64.00	NO	BID	NO	BID
Tri-Stud Two Way Mounting (SE5063+SE5061)	Temple, Inc.	$130.00	NO	BID	NO	BID
Tri-Stud Three Way Mounting (SE5063+SE5094)	Temple, Inc.	$177.00	NO	BID	NO	BID
Tri-Stud Four Way Mounting (SE5063+SE5097)	Temple, Inc.	$185.00	NO	BID	NO	BID
FR1JPY Polycarbonate Side Of Pole Mount	Temple, Inc.	$36.00	NO	BID	NO	BID
Inverted "T" Span Wire Hardware	Temple, Inc.	$176.00	NO	BID	NO	BID
5 Section Cluster Hardware Assembly (SE-5165)	Temple, Inc.	$230.00	NO	BID	NO	BID

Backplates and Miscellaneous						
BK-1003 - Backplate For SA103A	Temple, Inc.	$54.00	NO	BID	NO	BID
BK-1004 - Backplate For SA104A	Temple, Inc.	$67.00	NO	BID	NO	BID
BK-1005 - Backplate For 5 Section Cluster	Temple, Inc.	$115.00	NO	BID	NO	BID
BK-2027 - Inverted "T" Back Plate	Temple, Inc.	$120.00	NO	BID	NO	BID
SE-2005 - Pedestrian Push Button	Temple, Inc.	$36.00	NO	BID	NO	BID
Two-Wire Pushbutton Station (9"x15" sign) with Special Message Prerecorded	Temple, Inc.	$471.00	NO	BID	NO	BID
Two-Wrie Pushbutton Station Control Unit	Temple, Inc.	$2,461.00	NO	BID	NO	BID
Four-Wire Pushbutton Station (9"x15" with Special Message Prerecorded	NO	BID	NO	BID	NO	BID
Four-Wire Pushbutton Station Control Unit	NO	BID	NO	BID	NO	BID
R920 RRFB Pedestrian Activated Warning System (Solar)	Temple, Inc.	$5,965.00	NO	BID	NO	BID
Uninterruptible Power Supply with Cabinet	Temple, Inc.	$4,045.00	NO	BID	NO	BID
AI-500-050 Field Communications Monitory Controller Shelf Mount	Temple, Inc.	$2,830.00	NO	BID	NO	BID
AI-500-080 Communications Monitory Controller Rack Mount	NO	BID	NO	BID	NO	BID
Devices for Actuated Cabinet Assemblies						
Siemens EPAC 3108M52, 8 Phase NEMA Controller	Temple, Inc.	$3,005.00	NO	BID	NO	BID
Siemens EPAC 3108M60 ATC Eight Phase NEMA Controller	Temple, Inc.	$3,690.00	NO	BID	NO	BID
EDI SSM-6LEC - Six Channel NEMA Conflict Monitor	Temple, Inc.	$688.00	NO	BID	NO	BID
EDI SSM-12LEC - 12 Channel NEMA Conflict Monitor	Temple, Inc.	$765.00	NO	BID	NO	BID
EDI MMU16-EIP Sixteen Channel NEMA Conflict Monitor	Temple, Inc.	$900.00	NO	BID	NO	BID
EDI PS-175 NEMA TS-1 Rack Power Supply	Temple, Inc.	$186.00	NO	BID	NO	BID
PDC SSS-86-3 Load Switch	Temple, Inc.	$21.00	NO	BID	NO	BID
810 NEMA Two Circuit Flasher	Temple, Inc.	$21.50	NO	BID	NO	BID
EDI LMD-301 Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	$157.00	NO	BID	NO	BID
EDI LMD-302 Two Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	$325.00	NO	BID	NO	BID
EDI LMD-304 Four Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	$325.00	NO	BID	NO	BID
EDI Oracle-S1E Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	$212.00	NO	BID	NO	BID
EDI Oracle-S2E Two Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	$212.00	NO	BID	NO	BID
EDI Oracle 4H Four Channel Rack Mount LCD Inductive Loop Monitor	Temple, Inc.	$312.00	NO	BID	NO	BID
EP160 NEMA Panel Flasher Assembly with SPA100 Arrestor	Temple, Inc.	$389.00	NO	BID	NO	BID
EP160 Panel Flasher Assembly with Time Clock	Temple, Inc.	$925.00	NO	BID	NO	BID
AF-213 Solid State Cube Flasher	NO	BID	NO	BID	NO	BID
Par 335 Flash Relay	Temple, Inc.	$22.00	NO	BID	NO	BID
EDCO Products						
SRA16C Loop Arrestor	Temple, Inc.	$8.00	NO	BID	NO	BID
SRA63 Remote Input Arrestor	Temple, Inc.	$14.00	NO	BID	NO	BID
SHP300-10 Main Line Arrestor	NO	BID	NO	BID	NO	BID
SPA303 Load Switch Arrestor	Temple, Inc.	$21.00	NO	BID	NO	BID
AP340 Arrestor	Temple, Inc.	$86.00	NO	BID	NO	BID
Pelco Products						
AB105-24 Astro-Brac For Signs	Temple, Inc.	$102.00	NO	BID	NO	BID
AB105-30 Astro-Brac For Signs	Temple, Inc.	$102.00	NO	BID	NO	BID
B116 Astro-Brac	Temple, Inc.	$112.00	NO	BID	NO	BID
AB109 Astro-Brac For Five Section Signal	Temple, Inc.	$207.00	NO	BID	NO	BID
SP5116 Astro-Brac For Inverted "T"	Temple, Inc.	$249.00	NO	BID	NO	BID
AB116-4 Astro-Brac for Four Section Signal	Temple, Inc.	$121.00	NO	BID	NO	BID

Miscellaneous Products						
Quazite PC 1212 Concrete Junction Boxes	NO	BID	NO	BID	NO	BID
TC4008 8x8x6 Pull Box	NO	BID	NO	BID	NO	BID
Quazite PC1324HA Concrete Pull Box	NO	BID	NO	BID	NO	BID
Quazite PB40581224B24 Concrete Cabinet Base	NO	BID	NO	BID	NO	BID
LED Signal Modules...Must Meet or Exceed 2005 ITE (GE Lumination Only)						
8 in. Red Ball. (433-1110-003XL)	Temple, Inc.	$43.00	NO	BID	NO	BID
8 in. Yellow Ball. (433-3130-901XL)	Temple, Inc.	$49.00	NO	BID	NO	BID
8 in. Green Ball. (433-2020-001XL)	Temple, Inc.	$48.00	NO	BID	NO	BID
12 in. Red Ball. 15 Year Warranty	Temple, Inc.	$46.00	NO	BID	NO	BID
12 in. Yellow Ball. 15 Year Warranty	Temple, Inc.	$50.00	NO	BID	NO	BID
12 in. Green Ball. 15 Year Warranty	Temple, Inc.	$47.00	NO	BID	NO	BID
12 in. Red Arrow. 15 Year Warranty	Temple, Inc.	$51.00	NO	BID	NO	BID
12 in. Yellow Arrow. 15 Year Warranty	Temple, Inc.	$55.00	NO	BID	NO	BID
12 in. Green Arrow. (432-2324-001XOD)	Temple, Inc.	$52.00	NO	BID	NO	BID
16" x 18" Countdown Pedestrian Signal (430-6479-001X)	Temple, Inc.	$154.00	NO	BID	NO	BID
16" x 18" Hand and Person Pedestrian Signal (430-6450-001X)	Temple, Inc.	$142.00	NO	BID	NO	BID
12" x 12" Countdown Pedestrian Signal (430-7773-001X)	Temple, Inc.	$106.00	NO	BID	NO	BID
16" x 18" Hand and Person Pedestrian Signal (430-6772-001X)	Temple, Inc.	$100.00	NO	BID	NO	BID
Cables						
Seven conductor #14CU. STD. Signal Cable	NO	BID	NO	BID	NO	BID
#138 Optical Detector Cable	Temple, Inc.	$0.60	NO	BID	NO	BID
Type LMR240 -- TC240NMC 1/4" Superflex Coaxial 3' Jumper	NO	BID	NO	BID	NO	BID
Type LMR600 1/2" Coax (Price per Ft)	NO	BID	NO	BID	NO	BID
Technical Assistance Per Day For (1) IMSA certified Technician						
Per Day Cost To City	Temple, Inc.	$1,250.00	NO	BID	NO	BID
Per Mile Cost To City	Temple, Inc.	$1.00	NO	BID	NO	BID
Radio Equipment & Software						
Astron Corporation RS3A Power Supply	NO	BID	NO	BID	NO	BID
MDS9810 Spread Spectrum Radio	Temple, Inc.	$1,823.00	NO	BID	NO	BID
Kathrein Scala TY-900 YAGI Antenna	Temple, Inc.	$172.00	NO	BID	NO	BID
Poly Phasor IS50NX-C2 Arrester	Temple, Inc.	$57.00	NO	BID	NO	BID
Controler to Radio Cable (Connector)	Temple, Inc.	$48.00	NO	BID	NO	BID
Complete Intersection Radio System	Temple, Inc.	$2,050.00	NO	BID	NO	BID
Tactics-Marc Software for Use with Eagle Controllers	Temple, Inc.	$15,000.00	NO	BID	NO	BID

Solar Power Flashing Beacons						
Carmanah R247C Single Beacon Flasher	Temple, Inc.	$2,145.00	NO	BID	NO	BID
Carmanah R247C Dual Beacon Flasher	Temple, Inc.	$3,069.00	NO	BID	NO	BID
Carmanah R829 Single Beacon School Zone Flasher	Temple, Inc.	$2,145.00	NO	BID	NO	BID
Carmanah R829 Dual Beacon School Zone Flasher	Temple, Inc.	$3,069.00	NO	BID	NO	BID
Wireless Detector Equipment						
Sensys Networks, AP240,-S Access Point with Mounting Bracket	NO	BID	NO	BID	NO	BID
Sensys Networks APCC-M, Access Point Module with Two APCC-ACC-1 Isolators and Two APCC-SPP Radios with Mounting Brakcets	Temple, Inc.	$3,504.00	NO	BID	NO	BID
Sensys Networks RP240-BH-LL, Long Life Repeater with Mounting Bracket	Temple, Inc.	$1,497.00	NO	BID	NO	BID
Sensys Networks, CC240, 4 Channel Contact Closure Card	Temple, Inc.	$687.00	NO	BID	NO	BID
Sensys Networks, EX240, 4 Channel Extension Card	Temple, Inc.	$405.00	NO	BID	NO	BID
Sensys Networks, VSN240-F, Flush Mounted Sensor	Temple, Inc.	$572.00	NO	BID	NO	BID
Sensys Networks, CC-ACC, Accessbox for Contact Closure Card	Temple, Inc.	$205.00	NO	BID	NO	BID
CAT5E Ethernet Patch Cable, Snagless, Black 4 ft.	Temple, Inc.	$7.15	NO	BID	NO	BID
CAT5E Ethernet Patch Cable, Snagless, Black 2 ft.	Temple, Inc.	$5.75	NO	BID	NO	BID
Fabick 450 ML Pour-Pac Epoxy Cat # M-PP-450 with M-SM-750 Large Pour Tube	Temple, Inc.	$72.00	NO	BID	NO	BID
Out of Ground Detection Equipment						
MSSEDCO Radar Intersector with Astro Brac Included	NO	BID	NO	BID	NO	BID
MSSEDCO 4 Output Detector Card	NO	BID	NO	BID	NO	BID
MSSEDCO ESX Unit Card	NO	BID	NO	BID	NO	BID
MSSEDCO Install Kit	NO	BID	NO	BID	NO	BID
ITERIS EDGE2-2N Detector Card	Temple, Inc.	$3,375.00	NO	BID	NO	BID
ITERIS CAM-RZ4 Wide Dynamic Range Camera with Bracket	Temple, Inc.	$1,870.00	NO	BID	NO	BID
ITERIS Arrester Panel	Temple, Inc.	$85.00	NO	BID	NO	BID
ITERIS Lens Adjustmane Module	Temple, Inc.	$1,335.00	NO	BID	NO	BID
ITERIS Multi Detection (Video + Radar) Detector with Mounting Bracket	Temple, Inc.	$4,289.00	NO	BID	NO	BID
ITRIS Multi Detection Card	Temple, Inc.	$1,969.00	NO	BID	NO	BID
LED Illuminated Street Name Signs						
18" x 48" Single Sided	Temple, Inc.	$1,512.00	NO	BID	NO	BID
18" x 60" Single Sided	Temple, Inc.	$1,675.00	NO	BID	NO	BID
18" x 72" Single Sided	Temple, Inc.	$1,850.00	NO	BID	NO	BID
18" x 96" Single Sided	Temple, Inc.	$2,083.00	NO	BID	NO	BID
24" x 48" Single Sided	Temple, Inc.	$1,586.00	NO	BID	NO	BID
24" x 60" Single Sided	Temple, Inc.	$1,757.00	NO	BID	NO	BID
24" x 72" Single Sided	Temple, Inc.	$1,946.00	NO	BID	NO	BID
24" x 96" Single Sided	Temple, Inc.	$2,215.00	NO	BID	NO	BID

Wavetronix Radar Equipment						
SMARTSENSOR MATRIX (WX-SS-225)	Twincrest Technologies	$3,825.00	NO	BID	NO	BID
SMARTSENSOR EXTENDED RANGE ADVANCE (WX-SS-200E)	Twincrest Technologies	$4,110.00	NO	BID	NO	BID
CLICK 650 CABINET INTERFACE (102-0416)	Twincrest Technologies	$2,550.00	NO	BID	NO	BID
SMARTSENSOR 6-CONDUCTOR 6 FT CABLE WITH MS CONNECTORS (WX-SS-704-006)	Twincrest Technologies	$95.00	NO	BID	NO	BID
SMARTSENSOR 6-CONDUCTOR 1000 FT BULK SPOOL (WX-SS-705)	Twincrest Technologies	$1,000.00	NO	BID	NO	BID
SMARTSENSOR MOUNT (WX-SS-611)	Twincrest Technologies	$175.00	NO	BID	NO	BID
SMARTSENSOR 6-CONDUCTOR CABLE JUCTION BOX (WX-SS-710)	Twincrest Technologies	$160.00	NO	BID	NO	BID
HENKE ENTERPRISES, INC. 4' CABLE PART SDLCCBLMM	Twincrest Technologies	$65.00	NO	BID	NO	BID
HENKE ENTERPRISES, INC. 7-PORT SDLC HUB WITH LATCHING CONNECTORS	Twincrest Technologies	$87.00	NO	BID	NO	BID
WAVETRONIX 1-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-1AC-650) TO INCLUDE: 1 SMARTSENSOR MATRIX SENSOR, 1 SENSOR MOUNTING BRACKET, 1 J-BOX, 1 CLICK 650	Twincrest Technologies	$6,710.00	NO	BID	NO	BID
WAVETRONIX 2-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-2AC-650) TO INCLUDE: 2 SMARTSENSOR MATRIX SENSOR, 2 SENSOR MOUNTING BRACKET, 2 J-BOX, 1 CLICK 650	Twincrest Technologies	$10,870.00	NO	BID	NO	BID
WAVETRONIX 3-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-3AC-650) TO INCLUDE: 3 SMARTSENSOR MATRIX SENSOR, 3 SENSOR MOUNTING BRACKET, 3 J-BOX, 1 CLICK 650	Twincrest Technologies	$15,030.00	NO	BID	NO	BID
WAVETRONIX 4-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-4AC-650) TO INCLUDE: 4 SMARTSENSOR MATRIX SENSOR, 4 SENSOR MOUNTING BRACKET, 4 J-BOX, 1 CLICK 650	Twincrest Technologies	$19,190.00	NO	BID	NO	BID
WAVETRONIX 1-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-1AC-656) TO INCLUDE: 1 SMARTSENSOR MATRIX SENSOR, 1 SENSOR MOUNTING BRACKET, 1 J-BOX, 1 CLICK 656	Twincrest Technologies	$7,985.00	NO	BID	NO	BID
WAVETRONIX 2-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-2AC-656) TO INCLUDE: 2 SMARTSENSOR MATRIX SENSOR, 2 SENSOR MOUNTING BRACKET, 2 J-BOX, 1 CLICK 656	Twincrest Technologies	$12,145.00	NO	BID	NO	BID
WAVETRONIX 3-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-3AC-656) TO INCLUDE: 3 SMARTSENSOR MATRIX SENSOR, 3 SENSOR MOUNTING BRACKET, 3 J-BOX, 1 CLICK 656	Twincrest Technologies	$16,305.00	NO	BID	NO	BID
WAVETRONIX 4-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-4AC-656) TO INCLUDE: 4 SMARTSENSOR MATRIX SENSOR, 4 SENSOR MOUNTING BRACKET, 4 J-BOX, 1 CLICK 656	Twincrest Technologies	$20,465.00	NO	BID	NO	BID
WAVETRONIX 5-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-5AC-656) TO INCLUDE: 5 SMARTSENSOR MATRIX SENSOR, 5 SENSOR MOUNTING BRACKET, 5 J-BOX, 1 CLICK 656	Twincrest Technologies	$24,625.00	NO	BID	NO	BID
WAVETRONIX 6-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-6AC-656) TO INCLUDE: 6 SMARTSENSOR MATRIX SENSOR, 6 SENSOR MOUNTING BRACKET, 6 J-BOX, 1 CLICK 656	Twincrest Technologies	$28,875.00	NO	BID	NO	BID
CLICK 656 6-SENSOR CABINET INTERFACE (102-0451)	Twincrest Technologies	$3,825.00	NO	BID	NO	BID

AGENDA ITEM NO:
AGENDA DATE:
PAGE: 1 of 1

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request authorization to enter into an agreement with Prisock Dirt Construction, LLC for a development outside of the City limits that will connect to the City water supply.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Utilities

DIRECTOR'S AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 662-323-3133 ext. 101

SUGGESTED MOTION:

Move approval to enter into an agreement with Prisock Dirt Construction, LLC for a development outside of the City limits that will connect to the City water supply.

AGREEMENT

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

This Agreement made and entered into on this the ____ day of ________, 2021, by and between the **City of Starkville, Mississippi**, a municipal corporation, hereinafter referred to as "**City**" and the **Prisock Dirt Construction, LLC.** a Mississippi for-profit limited liability company in Oktibbeha County, Mississippi, hereinafter referred to as "Developer".

WITNESSETH:

WHEREAS, The Developer desires , at its sole expense, to subdivide property located outside of the existing City Limits, and located within City water service area, the installation of water infrastructure to be installed in accordance with the City's standard requirements, and upon installation, inspection granted to City officials for verifying compliance; and

WHEREAS, The City desires to receive and maintain said infrastructure after verification that standards were followed during installation and infrastructure being committed to the City through a lawfully filed easement(s) and maintained by the City as part of its regular water system.

NOW, THEREFORE, IT IS HEREBY AGREED AS FOLLOWS:

1.0 COMMENCEMENT, SCOPE, MODIFICATION and TERM

This Agreement shall commence upon execution. The scope of this Agreement is limited to customers who are connected, or intend to connect, to City's water service within the boundaries of the Developer's subdivision. This Agreement may not be modified at any time, and said customers shall comply with all regulatory requirements of the City as it pertains to the use and enjoyment of City water services. Unless extended in accordance with the terms of this Agreement, this Agreement shall remain in effect unless subdivided area is absorbed, acquired or annexed by another governing body.

2.0 WATER BILLING AND COLLECTIONS

In exchange for the City providing water service, the Developer and subsequent lot owners permit the City to disconnect water service in the event of non-payment of water fees. The City agrees to provide meter reading, billing and collection services for water services.

When service is disconnected for the failure to pay the total amount of the water fees due, the service shall not be reconnected until the account is paid in full or payment arrangements are made in accordance with the policies of the City.

Any and all collection fees assessed and collected by the City for non-payment shall be managed and assessed the same as collection fees for customers within the City limits are managed and assessed.

If the City is not successful collecting a past due balance by disconnecting service, the City reserves the right to turn the account over to a collection agency. The City reserves the right to assess applicable collection agency fees to the customer in consideration of final settlement.

3.0 <u>ESTABLISHMENT OF NEW SERVICE AND CUSTOMER DEPOSITS</u>

Upon application to the City to establish water services as covered by the terms of this Agreement, the City shall collect the amount of deposit required at the time of application as a guarantee of payment for water services.

4.0 <u>TERMINATION OF SERVICES</u>

When a customer covered by the terms of this Agreement terminates service, the City shall lock the meter and prepare the final bill. The amount of deposit held for water services shall be applied to the final water bill and any residual remaining amount mailed to the customer at their forwarding address.

The City will exercise all reasonable dispatch to disconnect service and collect bills that become past due subsequent to the execution of this Agreement. In the event that the amount of deposit designated by the City is insufficient to cover the final water bill of an account in default, the City shall, at its sole discretion, have the option of turning the account over to a collection agency under the terms described in section 2.0 of this Agreement.

5.0 <u>COMMENCEMENT</u>

It is the intent of the parties to fully implement the billing and collection provisions of this Agreement immediately upon execution of this Agreement.

6.0 <u>TERMINATION OF AGREEMENT</u>

Should it be the desire of either party to this Agreement to terminate it, the party desiring termination shall notify the other in writing ninety (90) calendar days prior to the termination. In the event that no notification to terminate is received by either party with a notice of ninety (90) days, the Agreement shall remain intact and transfer through the property owners connected to said infrastructure.

If the Developer terminates this Agreement, the Developer agrees to replace and return water meters installed by and owned by the City, to the City. The City and the Developer may, at their sole discretion, mutually agree for the Developer to purchase the depreciated value of the meters and installation costs in lieu of replacing them.

Within thirty (30) days of the termination of this Agreement, the City shall terminate any and all City services and collect any outstanding debt owed to the City through use of deposit held for each customer and remit any remaining balance of the deposit to the customer at the service address or forwarding address.

7.0 SUCCESSORS OR ASSIGNS

The terms, conditions, provisions, and undertakings in this Agreement shall extend to and shall be binding upon the heirs, executors, administrators and assigns of the respective parties and associated property hereto.

8.0 DEFAULT

In the event that either party defaults under the provisions of this Agreement and enforcement is required, the non-defaulting party shall be entitled to the cost of the proceedings plus reasonable attorney fees as a part of any judgment.

9.0 MAINTENANCE OF FACILITIES

The City agrees to maintain City owned metering equipment used to bill customers who are being provided water service by the City. The City agrees to maintain all stop cocks, meter boxes and service connections installed by the Developer upon completion, inspection and acceptance of said infrastructure.

The Developer will commit to a one-year warranty for workmanship and materials on the date of acceptance by the City for the newly installed infrastructure.

10.0 POINT OF CONNECTION

The Developer shall connect to the City's 6" water main located on the north side of Old West Point Road and install any necessary infrastructure as may be required by Oktibbeha County permitting to connect existing City infrastructure to said infrastructure as shown on the attached "EXHIBIT 1".

IN WITNESS WHEREOF, this Agreement has been executed in duplicate original on the day and in the year mentioned. The execution by the parties is made pursuant to the authority granted by the action of their respective governing authorities.

THE CITY OF STARKVILLE

The execution of this Agreement by the City is recorded in the minutes of a meeting of the Board of Alderman dated January 5, 2020.

BY:	ATTEST:
__________________________	__________________________
Lynn Spruill, Mayor	Lesa Hardin, City Clerk

PRISOCK DIRT CONSTRUCTION, LLC

The execution of this Agreement by the Developer is recorded along with the subdivided property and located at Oktibbeha County Courthouse dated this _____ day of _____________, 2021.

BY:

______________________________	______________________________
Developer	Printed Name

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

PERSONALLY APPEARED before me the undersigned authority at law in and for said county and state, on this ____ day of _______________, 2021, within my jurisdiction, the within named representative of **PRISOCK DIRT CONSTRUCTION, LLC.**, who acknowledged that he or she is the duly authorized signatory and representative of the Developer.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the ____ day of ____________, 2021.

____
NOTARY PUBLIC

My Commission Expires: _________________________